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State of New Jersey

Comptroller's Report

1917

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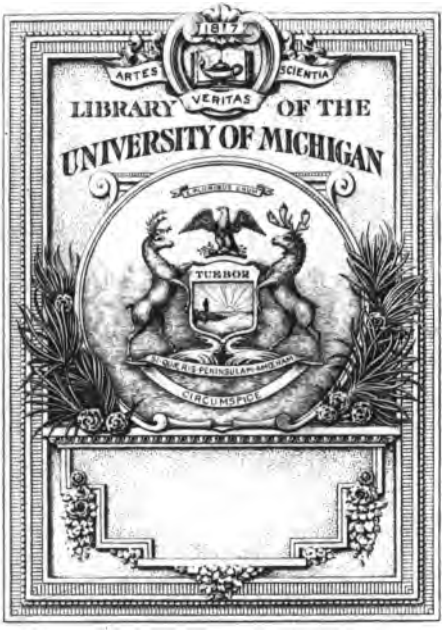

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ANNUAL REPORT

OF THE

COMPTROLLER OF THE TREASURY

OF THE

State of New Jersey

For the Year Ending October 31st, 1917

CAMDEN, N. J.:
SINNICKSON CHEW & SONS COMPANY, PRINTERS.
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INDEX TO REPORT.

PAGE.

Academic Certificate Fund 34, 93
Additional Accommodation for Insane 94
Advertising 57
Adjutant-General's Department 36, 57
Agricultural Experiment Station 27, 94
Allotment of Railroad Tax for School Purposes 93, 151
Allowance from Motor Vehicle Account 26
Annuity for Widows of Governors 57
Appropriations for 1918 16
Attorney-General's Department 36, 58

Balances October 31, 1917 13
Blind and Feeble-Minded 96
Board of Commerce and Navigation 34
Board of Examiners of Feeble-Minded Epileptics, and Criminals, etc. 59
Board of Fish and Game Commissioners 31, 132
Board of Public Utility Commissioners 37, 59
Board of Shell Fisheries 30, 59
Bodies thrown upon the Shores of the State by shipwreck 60
Budget Act Expenses 60
Burial Grounds 60

Civil Service Commission 61
Civil Service Investigating Committee 61
Clerk in Chancery 28, 79
Clerk of Supreme Court 27, 79
Collateral Inheritance Tax, Refund 61
Colonies for Feeble-Minded Males 96
Commission for Ameliorating the Condition of the Blind 62
Commission to Investigate Toll Roads and Bridges 63
Commission on Elimination of Toll Bridges 63
Commission on Military Training in High Schools 63
Commission on Old Age Insurance and Pensions 63
Commission on Port Development 72
Commission to Consider the Acts Relating to Property Rights of Married Persons 73
Commission to Investigate Conditions in Charitable Institutions 72
Commission to Revise, Simplify, Arrange and Consolidate the Primary and Election Laws 64

Digitized by Google

PAGE.

Commission to Investigate Explosives..... 73
Commission to Investigate High Cost of Living..... 73
Commission to Revise Corporation Laws..... 73
Commission upon Re-organization and Consolidation of Inter-Related Departments of State..... 63
Commission for Revision of Laws Concerning the Insane..... 62
Commission for the Survey of Municipal Financing..... 61
Commissioner of Education..... 64
Commissioners of the Palisades Inter-State Park..... 65
Commissions 32
Conference of Governors..... 65
Constitutional Amendments 65
County Lunatic Asylums..... 34, 97
County Boards of Taxation..... 37
County Superintendents 65
County Tuberculosis Hospitals..... 98
Court Expenses 66
Court of Errors and Appeals..... 67
Court of Chancery 66
Court of Pardons 67

Debt of the State..... 13
Department of Architecture 73
Department of Agriculture 33, 67
Department of Banking and Insurance..... 25, 68
Department of Charities and Corrections..... 68
Department of Conservation and Development..... 34, 70
Department of Health 32, 71
Department of Inland Waterways..... 71
Department of Labor 31, 71
Department of Motor Vehicle Registration and Regulation..... 11, 40, 83
Department of Public Reports..... 37, 71
Department of Weights and Measures..... 72
Detective Bureau Licenses..... 34
Disbursements for 1917..... 6, 56
Dividends 32

Electoral College and State Board of Canvassers..... 75
Emergency 75
Evening Schools for Foreign-Born Residents..... 76
Executive Department 75
Extraordinary Disbursements 10

First Supplement to Compiled Statutes..... 76
Forest Reserve Fund..... 12, 40
Free Public Schools..... 137

Digitized by Google

PAGE.

Health Officers, Port of Perth Amboy..... 35, 76
Home for the Care of Training of Feeble-Minded Women, Vineland 99
Home for Disabled Soldiers, at Kearny..... 98
Home for Disabled Soldiers, Sailors, Marines and their Wives... 105
Home Rule Commission..... 74
Hunters' and Anglers' License Fund..... 12, 39

Inauguration Ceremonies at Washington..... 116
Inauguration Expenses, Governor..... 116
Income from Insurance Fund..... 12, 40
Income of School Fund..... 136
Industrial Education 27, 76
Insurance Fund 12
Interest on Deposits..... 25
Investigation of Fish Pound Net Fishing..... 77
Investigation of Hudson County Tuberculosis Hospital..... 77

Joint Judicial Investigation Committee..... 74
Judicial Fees 29
Judicial Retirement Fund..... 77

Law and Equity Reports..... 77
Legislature 37, 78
Licenses to Private Asylums..... 36
Local Tax on Railroad Corporations..... 11, 42

Manual Training and Industrial School, Colored Youth..... 99
Miscellaneous Corporations 23
Monmouth Battle Monument..... 100
Morris Canal Company Basin Lands..... 72
Morris Canal Investigating Committee..... 78

National Guard 29, 100
Naval Reserve 104
New Jersey Conference of Charities and Corrections..... 79
New Jersey Interstate Bridge and Terminal Commission..... 74
New Jersey Reformatory 28, 106
New Jersey School for the Deaf..... 109

Obstructions to Navigation..... 79
Office of the Comptroller..... 80
Office of the Treasurer..... 37, 81
Office of the Treasurer, Department of Municipal Accounts..... 35
Office of the Secretary of State..... 25, 82
Offices of the State Comptroller and State Treasurer..... 82
Old Barracks Association 84

Digitized by Google

PAGE.

Pension Investigating Commission..... 77
Pensions 84
Pensions of Teachers and School Officers..... 93
Petty Cash Expense Fund..... 38
Portraits 84
Practice Teaching 109
Preservation of Records..... 85
Printing 85
Prison Labor Commission..... 109
Public Library Commission..... 35, 85
Public Roads 110

Quartermaster-General's Department 86

Railroad and Canal Corporations..... 20
Railroad Tax Previous to 1917..... 93
Receipts and Disbursements for 1918..... 14
Receipts for 1917..... 2, 20
Receipts Pursuant to Chapter 288, Laws of 1907..... 38
Red Bank Battle Monument 111
Refunding Taxes on Miscellaneous Corporations..... 86

Sanatorium for Tuberculous Diseases..... 111
San Francisco Exposition Commission..... 86
School Fund 134
School Fund Securities..... 138
School Tax of 1916 147
School Tax of 1917 148
Sea Girt Cottage 112
Shark River Inlet, Monmouth County..... 70
Soldiers State Pay..... 87
Special Railroad Deposits 54
State Agricultural College..... 112
State Board of Agriculture..... 68
State Board of Architects 34
State Board of Children's Guardians 87
State Board of Education 87
State Board of Examiners 87
State Board of Examiners of Nurses 88
State Board of Pharmacy 35
State Board of Taxes and Assessments..... 35, 88
State Board of Tenement House Supervision..... 37, 129
State Charities Aid Association..... 89
State Highway Commission 111
State Highway Department 36, 110
State Home for Boys..... 114

Digitized by Google

PAGE.
State Home for Girls 114
State Horticultural Society 116
State Hospital at Morris Plains 117
State Hospital at Trenton 119
State Hospitals 116
State House Commission 33, 88
State Institution for Feeble-Minded 121
State Library 89
State Normal School, Montclair 123
State Normal School, Newark 124
State Normal School, Trenton 122
State Normal School, Trenton Model School and Boarding Halls 123
State Prison 26, 125
State Purchase Fund 94
State Reformatory for Women 128
State Road Fund 24
State School Tax 11, 90
State Water Supply Commission 70
State Water Supply Commission, Special Survey Fund 12, 40
Stenographic Reporters 90
Summer Courses in Agriculture, etc 36, 90
Supreme Court 90

Teachers' Institutes 37, 91
Teachers' Libraries 91
Teachers' Retirement Fund 91
Transfer Inheritance Tax, see Preamble 92
Trenton Battle Monument 131

United States Appropriation to Agricultural College 39, 133

Valley Forge Revolutionary Encampment Commission 131
Village for Epileptics 131
Vocational Schools 31, 92
Washington Association of New Jersey 92
Washington Rock Park Commission 132

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PREAMBLE.

STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY,
TRENTON, November 1, 1917.

To the Senate and General Assembly:

The condition of the State's finances at the close of the fiscal year, October 31, 1917, is so satisfactory that credit is reflected upon all officials participating in their administration. At the close of the year's business the surplus in the Treasury in excess of all outsanding obligations was over two million four hundred and fifty-eight thousand dollars, $2,458,000.00. While this free balance seems to be considerable it will be increased beyond question by the usual shrinkage in the outstanding obligations for which requisitions provide reservations of State funds. The conditions of business and finance are so unusual, due to the World War, that unusual care should be exercised by the Legislature in making appropriations for more than the actual needs of the State. During the year just closed, in accordance with legislative direction enacted during the session of 1917, the Executive has co-operated with the National Government to such an extent that extraordinary expenditures have been made in a sum in excess of $300,000.00. Of this amount it is expected that the State Treasury will be reimbursed by the National Government in the sum of at least a quarter of a million dollars. These expenditures have been made in connection with the operations of the military service, the establishment of cantonments, etc. In addition large disbursements are being made to replace the State Military units that have been taken into the National Service. The increased cost of all articles needed for State operation has made it an extremely difficult year for officials charged with the management of institutions and departments who desired to obey the law and keep within their appropriations. The fact that in only one case was the appropriation for the maintenance

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of an institution exceeded, and that in a small amount, and that in no case did any department exceed the limits of appropriation speaks well for the administration of their affairs from that standpoint. This has been due in no small measure to the operation of a central system of purchasing, which is dealt with in another report. The labor problem and the increased cost of operation entailed by the changing conditions in the employment world, the disintegration of departmental and institutional organizations by enlistments and draft have created situations in management such as never occurred heretofore and increased the burden upon the officials responsible therefor to such an extent that the operation and maintenance of the State institutions and departments within appropriation limits, except in a single instance, is the most remarkable feature of the year's work in this State. While the increased cost of materials and labor and of supplies of every description must be reflected in increased appropriations for governmental sub-divisions, the Legislature should keep in mind the fact that the State's income is equally sensitive to war conditions and may be reduced or even seriously endangered by their continuance. It is even now apparent that there will be a considerable shrinkage in the receipts from automobile licenses, also from hunters' and anglers' licenses. While in the latter case a loss will affect only the operation of a single department, the Fish and Game Commission, in the former case, it strikes at the State revenue. The road legislation of 1917 provided for the consolidation of Motor Vehicle receipts, road taxes, and appropriated sums for road purposes into one fund to be known as the State Road Fund. The effect of this was to make the receipts from this source a part of the State revenue. Naturally any reduction in these receipts will necessitate increased appropriations for administration and road repairs. The Governmental control of railroads—if it stops there—may not affect State income, but the future is beyond our present discernment. The increasing burden placed upon the people by the Federal taxation necessary for the support of the National Government during the War is bound to increase. It is now so large that with the present local and county taxes, State School and road taxes, the imposition of a State tax to meet the cost of State Government or deficiencies in State income would be oppressive. Fortunately the need of such a tax may be deferred by wise and economical legislation in the matter

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of appropriations, but it can only be deferred so long as there is a healthy difference between the amount of the State's annual income and the total of the appropriation bills annually enacted. In fact a tendency to conservatism in the making of appropriations would be beneficial so that the present surplus in State funds might be conserved to meet any emergency that may occur whereby the State may be called upon for extraordinary disbursements or to face a loss in any part of its revenue.

For many years it has been the practice for each Legislature to make appropriations for permanent improvements in the Annual Appropriation Bill. These appropriations became available on November 1st succeeding the session of the Legislature. As the winter had then set in nothing was done in the way of advancing these improvements until the following spring or summer. Frequently it happened that the preparation of the plans and specifications or the negotiations for the purchase of land were not completed and contracts were not entered into until near the close of the succeeding fiscal year. The amount of these appropriations was established on the basis of prices for labor and material current at the time that the appropriations were made. Prior to the war these fluctuations were not as great as since that time. Still at times they interfered with the carrying out of the original plan. Frequently this required that plans be revised and proposals be invited on more than one occasion because the receipt of bids in the original instance demonstrated that the plan was too expensive for the amount appropriated. Since the war began and particularly since the United States entered the war the experience of the State has been that no appropriations for improvements were sufficient to carry out the original purposes for which they were made. In the case of one institution an appropriation intended to provide additional accommodations was the subject of three biddings and was finally abandoned at the request of the Board, having the matter in charge, for the reason that the building, that could be erected within the appropriation limits, would provide only one quarter of the accommodations, which it was anticipated would be provided by the appropriation, when it was originally made. It seems then that at this time by reason of the constantly changing cost of materials and labor nothing can be accomplished by making improvement appropriations in the Appropriations Bill for the fiscal year beginning

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November 1, 1918. It has occurred to me that it would be better for the Legislature of 1918 to deal with the matter of needed improvements by making appropriation therefor available for immediate disbursement. The abolition of the Supplemental Appropriation Bill, more properly called a Deficiency Bill, for which provision was made by the 1917 Legislature was a noteworthy achievement of the present administration. It opens the door for the enactment of legislation providing for the making of necessary improvements during the summer of 1918 on the basis of costs more nearly ascertainable during the session of the 1918 Legislature. It will then leave the burden on the 1919 Legislature of dealing with such improvements as in its judgment will meet the needs of the State and which can be accomplished with due regard to the State's financial condition at that time.

During the year just closed the operations of the Department of the Comptroller of the Treasury have been carried out in a satisfactory manner as will be evidenced by an examination of the Report attached hereto. Since I assumed the Comptrollership on February 20th last the department has been enabled by reason of additional assistance, provided for by the Legislature of 1917, to make audits in the institutions and departments of the State and of the books and accounts of commissions of the State. In all some sixteen of these audits have been made and completed.

Improvements in the methods of administration have been and are constantly being made. The making of a more complete budget on the line projected by the present Executive will undoubtedly redound to the State's credit when the new budget is adopted during your session, and will make more facile the operations of this Department. Since my induction into office I have had an opportunity of making comparisons with the methods in use in the financial departments of other States. These comparisons have convinced me that the financial departments of New Jersey are conducted on a plane far in advance of the methods followed in our sister States. It is my aim, however, to bring about a condition which will make the administration of the Department remarkable by the prompt payment of State obligations. Careful examinations of this matter in many States show that the payment of obligations is a slow process in other States, and that payments are delayed longer, as a rule, than in this State. This is due, in most cases, and particularly in our State, to delays in

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the rendition of accounts, and more delay in filing them in form for payment in the disbursing department. It has become the custom for departmental and institutional officials to evade the responsibility for delay in their own divisions by placing it on the department of the Comptroller of the Treasury. Almost invariably investigation has developed the fact that the account has not reached that department or had been recently filed there while the claimant was in some way impressed with the idea that the claim was in the disbursing department long before it reached there. The Legislature of 1917 provided an appropriation to be used as a revolving fund for the purchases made by the State Purchasing Commission. The advent of the Country into war, and technical difficulties, in the way of the operation of a prompt payment plan, prevented the use of the amount provided for the period intervening between the close of the legislative session and the end of the fiscal year. The necessity for keeping intact the appropriation to meet any war emergency made it equally desirable to keep this fund available in the event that such an emergency arose. It was not brought into use and was allowed to lapse at the close of the fiscal year. The current appropriation act carries with it a more considerable sum for the same purpose. The difficulties in the way of the operation of the plan for making prompt payments have been met and surmounted. A system of quick payments, at least as far as the purchases made by the State Purchasing Commission is being prepared and will be projected by the time that your body is in session. It is my hope that by the operation of this plan the complaints heretofore made by merchants concerning the delay in the payment of State bills will be done away with, and that during my administration the State will establish a reputation for the prompt payment of its obligations. It is only fair to state, however, that even at the present time payments of bills involving discount features are promptly made and except in isolated cases, beyond the control of this Department, other payments are made within periods that compare favorably with those required by corporations transacting an equal volume of business. During the year ending October 31, 1917, the total number of warrants issued by this Department, involving an equal number of checks issued were 71,530. During the same period the number of receipts totaled 17,657 a combined increase over the preceding year of 2,844.

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TRANSFER INHERITANCE TAX.

It is now established beyond any question that the Transfer Inheritance Tax Statutes can be considered a dependable and very productive source of revenue. The results obtained since the passage of the Amendments of 1914 demonstrate the fact that the annual revenue to be derived from this source will exceed all of the orginal expectations.

At the last session of the Legislature certain laws were passed by virtue of which the attaches of the Transfer Inheritance Tax Bureau were placed within the jurisdiction of the Civil Service Laws. As a result of this legislation all positions in the Bureau were vacated and the new appointees were selected from lists certified by the Civil Service Commission after a competitive examination.

As was expected this disturbed condition in the administration of the statutes was reflected in the amount of revenue derived from estates of resident decedents. However, this decrease was more than offset by the taxes collected from estates of non-resident decedents so that the sum total of all revenue derived from this source exceeded that collected in any other year in the history of the State.

In order to reduce to a minimum all of the inconveniences attending the proper administration of the Statutes, very important changes in the departmental policy were formulated and put into operation on June 15, 1917. On this date, there was delivered to each and every bank in the State a blanket consent permitting the transfer of 50 per centum of all funds on deposit to the credit of a deceased person where said deceased person died June 15, 1917 or thereafter. There were also delivered to the various District Supervisors throughout the State, signed consents permitting the inspection of the contents of safe deposit boxes. This allowed a direct application to the District Supervisor and avoided the necessity of first communicating with the Bureau at Trenton. The consent also included permission to release the contents of the box immediately following the inspection so that the representatives of the estate obtained immediate control over said contents. These new administrative features are more or less experimental and will be altered or revoked if found to affect in any manner the amount of revenue to be derived from this source.

The most important happening of the year has been the suc-

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cessful termination in the Courts of this State of the litigation having for its object the setting aside of the statute so far as the same applies to the estates of non-resident decedents. It was contended that the statute violated the provisions of the Constitution of the United States, and also that the construction of the statute as fixed by the department and its method of assessing the tax thereunder were incorrect. The Supreme Court sustained the constitutionality of the statute and also approved the construction of the same and the method of assessing the tax. The Court of Errors and Appeals affirmed the decision of the Supreme Court, and it is gratifying to note that there was not in either Court a dissenting vote. The constitutionality of the statute so far as the same applies to the estates of resident decedents, has also been passed upon by the Courts of this State and the decisions have all been in favor of the State.

The following is a detailed statement of the Transfer Inheritance Taxes collected for the fiscal year commencing November 1, 1916, and ending October 31, 1917:

County.	Amt. Collected.
Atlantic	$19,901 19
Bergen	51,063 23
Burlington	45,845 33
Camden	42,631 46
Cape May	4,494 15
Cumberland	8,467 15
Essex	532,625 81
Gloucester	9,442 13
Hudson	80,187 92
Hunterdon	13,944 62
Mercer	247,009 96
Middlesex	20,384 24
Monmouth	87,266 32
Morris	119,943 87
Ocean	13,886 47
Passaic	38,873 30
Salem	12,804 28
Somerset	13,486 01
Sussex	8,699 16
Union	82,506 96
Warren	8,751 03
	$1,462,214 59
Transfer Tax on estates of non-resident decedents	2,164,171 79
Total	$3,626,386 38

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The following is a detailed statement of the Transfer Inheritance Taxes collected since the passage of the first Collateral Inheritance Tax Law in this State:

Year	Amt. Collected.
1892	$21,598 80
1893	41,068 20
1894	204,695 15
1895	121,329 35
1896	82,247 47
1897	113,822 43
1898	112,922 39
1899	85,520 68
1900	177,074 54
1901	163,470 62
1902	149,576 74
1903	138,931 86
1904	438,635 13
1905	202,667 87
1906	200,750 30
1907	241,450 60
1908	247,396 00
1909	569,449 67
1910	658,641 68
1911	745,777 16
1912	903,190 89
1913	747,717 14
1914	1,090,298 78
1915	2,781,348 50
1916	3,331,909 59
1917	3,626,386 38

I herewith present the Annual Report of the Comptroller of the Treasury for the year ending October 31, 1917.

N. A. K. BUGBEE,
Comptroller of the Treasury.

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REPORT.

STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY,
TRENTON, N. J., November 1, 1917.

To the Senate and General Assembly:

I have the honor to submit the following report of the transactions of this department during the fiscal year ending October 31, 1917, in compliance with the act creating the office of Comptroller of the Treasury and defining the duties of the Comptroller:

STATE FUND.

Gross receipts	$15,188,353 79
Balance, October 31st, 1916	4,078,242 33
Total	$19,266,596 12
Gross disbursements	12,870,890 90
Balance, October 31st, 1917	$6,395,705 22

The cash balance in the Treasury at the close of the year amounted to $6,395,705.22, an increase over the balance at the close of the preceding year of $2,317,462.89. Included in this balance is the sum of $1,031,432.44, which is the unexpended balance of $1,350,000.00, transferred from the Motor Vehicle receipts to the credit of the Highway Commission, as provided in the highway acts. The balance October 31, 1917, incident to State Fund, is as follows:

Balance, October 31st, 1917	$6,395,705 22
Allotment of railroad taxes to counties for school purposes	6,630 80
Balance, October 31st, 1917, for State uses	$6,389,074 42

The State Fund shows receipts over disbursements during the year amounting to $2,317,462.89, an increase in receipts of

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$2,270,695.24, and an increase in disbursements of $1,573,787.29, as compared with the preceding year.

The following statement shows in condensed form the gross receipts and disbursements of the State Fund:

RECEIPTS.

From	Railroad Corporations		$5,268,582 47
"	Transfer Inheritance Tax		3,626,386 38
"	Miscellaneous Corporations		2,427,536 28
"	State Road Fund (State Highway Department)		1,350,000 00
"	Department of Banking and Insurance		462,693 27
"	State Hospital at Morris Plains		280,834 03
"	State Hospital at Trenton		183,296 54
"	Interest on Deposits		182,740 60
"	Secretary of State		181,268 43
"	Allowance from Motor Vehicle Account, 1917		130,840 00
"	State Prison		127,188 16
"	State Normal School, Trenton, Model School and Boarding Halls	$98,104 51	
"	State Normal School, Trenton	264 18	
			98,368 69
"	Industrial Education		98,000 00
"	Village for Epileptics		92,145 21
"	Office of Clerk of the Supreme Court		86,045 35
"	Agricultural Experiment Station		69,192 45
"	Office of Clerk in Chancery		66,564 25
"	U. S. Appropriation for Agricultural College		50,000 00
"	New Jersey Reformatory		42,744 21
"	Home for Disabled Soldiers, Kearny		38,789 89
"	National Guard		34,089 48
"	Judicial Fees		32,215 00
"	Board of Shell Fisheries		30,345 90
"	Vocational Schools		21,845 00
"	Department of Labor		21,644 65
"	State Normal School, Montclair, and Boarding Hall	$20,152 63	
"	State Normal School, Montclair	50 00	
			20,202 63
"	Board of Fish and Game Commissioners		19,198 35
"	Dividends		18,870 00
"	Sanatorium for Tuberculous Diseases		13,919 69
"	Commissions		12,410 00
"	Colonies for Feeble-Minded Males		11,950 08
"	State Home for Boys		11,450 49
"	Home for Disabled Soldiers, Sailors, etc., Vineland		11,222 73
"	Department of Health		9,920 55

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From	Manual Training and Industrial School for Colored Youth	$9,318 99
"	State Institution for Feeble-Minded	7,495 68
"	State House Commission	7,447 08
"	Department of Agriculture	7,149 53
"	Department of Conservation and Development	6,837 31
"	Academic Certificate Fund	2,515 00
"	State Board of Architects	1,805 21
"	County Lunatic Asylums	1,481 63
"	Detective Bureau Licenses	1,350 00
"	State Board of Children's Guardians	1,300 00
"	New Jersey School for the Deaf	1,241 06
"	Board of Commerce and Navigation	1,191 25
"	State Board of Taxes and Assessment	931 90
"	State Reformatory for Women	846 17
"	State Home for Girls	836 30
"	Office of the Treasurer, Department of Municipal Accounts	555 00
"	Health Officers, Port of Perth Amboy	474 00
"	State Board of Pharmacy	438 49
"	Trenton Battle Monument	427 30
"	Public Library Commission	414 65
"	Attorney-General's Department	372 31
"	Public Roads (State Highway Department)	280 38
"	Summer Courses in Agriculture, etc	260 00
"	Adjutant-General's Department	175 90
"	Licenses from Private Asylums	175 00
"	State Board of Tenement House Supervision	170 16
"	Department of Public Reports	126 56
"	Board of Public Utility Commissioners	116 75
"	Teachers' Institutes	53 63
"	State Normal School, Newark	50 00
"	Legislature	10 66
"	County Boards of Taxation	2 63
"	Office of the State Treasurer	2 50
	Total	$15,188,353 79

The following statement shows the net increase of receipts over the previous year:

INCREASE.

From	State Road Fund (State Highway Department)	$1,350,000 00
"	Transfer Inheritance Tax	294,476 79
"	Railroad Corporations	284,823 67
"	Industrial Education	98,000 00

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From	Secretary of State		$48,837 06
"	Interest on Deposits		43,261 83
"	Department of Banking and Insurance		42,387 49
"	National Guard		33,955 80
"	Miscellaneous Corporations		26,815 25
"	Vocational Schools		21,845 00
"	Allowance from Motor Vehicle Account, 1917		14,815 00
"	Village for Epileptics		13,539 67
"	Agricultural Experiment Station		12,864 32
"	State Hospital at Trenton		11,440 40
"	Colonies for Feeble-Minded Males		10,829 65
"	Commissions		7,705 00
"	State House Commission		6,813 68
"	New Jersey Reformatory		6,743 43
"	State Normal School, Trenton, Model School and Boarding Hall	$6,400 93	
"	State Normal School, Trenton	264 18	
			6,665 11
"	Department of Agriculture		6,258 09
"	State Prison		6,001 45
"	Board of Shell Fisheries		5,332 67
"	State Home for Boys		4,018 94
"	Sanatorium for Tuberculous Diseases		3,850 12
"	Department of Conservation and Development		3,620 78
"	State Normal School, Montclair, and Boarding Hall	$3,277 33	
"	State Normal School, Montclair	50 00	
			3,327 33
"	State Institution for Feeble-Minded		3,186 64
"	Department of Health		2,170 19
"	Department of Labor		1,992 61
"	State Board of Architects		1,743 26
"	County Lunatic Asylums		1,481 63
"	State Board of Taxes and Assessment		813 25
"	Detective Bureau Licenses		600 00
"	Office of the Treasurer, Department of Municipal Accounts		555 00
"	Attorney-General's Department		317 28
"	State Reformatory for Women		286 69
"	State Board of Pharmacy		272 85
"	Home for Disabled Soldiers, Sailors, etc., Vineland		159 40
"	Department of Public Reports		126 56
"	Board of Commerce and Navigation		101 35
"	State Board of Children's Guardians		100 00
"	Public Library Commission		53 65
"	Teachers' Institutes		53 63
"	State Normal School, Newark		36 00

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From Legislature		$10 66
" Office of the State Treasurer		2 50
		$2,382,291 68

DECREASE.

From U. S. Appropriation for disabled Soldiers, Kearny	$40,766 44	
" State Hospital at Morris Plains	14,001 46	
" San Francisco Exposition Commission	13,265 53	
" U. S. Appropriation for Home for Disabled Soldiers, Sailors, etc., Vineland	10,171 34	
" Tuberculosis Commission	8,437 53	
" Office of Clerk in Chancery	7,415 25	
" State Water Supply Commission	2,770 58	
" Home for Disabled Soldiers, Kearny	2,544 11	
" Manual Training and Industrial School for Colored Youth	2,366 53	
" Office of Clerk of the Supreme Court	1,857 39	
" Judicial Fees	1,758 33	
" New Jersey School for the Deaf	1,469 23	
" Board of Fish and Game Commissioners	1,133 51	
" State Home for Girls	527 95	
" Office of the Comptroller	500 00	
" Stallion Examining and Registration Board	421 00	
" Live Stock Commission	361 60	
" Public Roads (State Highway Department)	358 26	
" Civil Service Commission	287 25	
" Board of Public Utility Commissioners	207 30	
" Academic Certificate Fund	172 10	
" Summer Courses on Agriculture, etc.	169 00	
" State Board of Tenement House Supervision	148 95	
" Commission for Ameliorating the Condition of the Blind	128 96	
" Pensions of Teachers and School Officers	66 89	
" Trenton Battle Monument	66 50	
" County Boards of Taxation	46 25	
" Adjutant-General's Department	45 70	
" Executive Department	37 50	
" Health Officers, Port of Perth Amboy	35 50	
" Licenses from Private Asylums	25 00	
" Naval Reserve	20 00	

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From Department of Charities and Corrections	$12 60	
" Office of the Secretary of State, Department of Motor Vehicles	90	
		$111,596 44
Net increase		$2,270,695 24

DISBURSEMENTS.

For Apportionment of Railroad Tax for School Purposes		$2,977,124 32	
" State School Tax		100,000 00	
" Railroad Tax (Previous to 1917)		79,358 63	
			$3,156,482 95
" State Hospital at Morris Plains		$698,274 63	
" State Hospital at Trenton		585,534 91	
" Village for Epileptics		319,052 95	
" County Lunatic Asylums		298,905 74	
" Sanatorium for Tuberculous Diseases		147,321 28	
" State Institution for Feeble-Minded		144,444 33	
" Blind and Feeble-Minded		129,696 34	
" County Tuberculosis Hospitals		71,670 46	
" Additional Accommodations for Insane		57,787 03	
" State Board of Children's Guardians		42,658 14	
" Home for Feeble-Minded Women, Vineland		42,351 09	
" Colonies for Feeble-Minded Males		25,391 78	
" Commissions for Ameliorating the Condition of the Blind		13,413 88	
" State Hospitals		878 90	
" State Charities Aid Association		600 00	
" N. J. Conference of Charities and Corrections		593 69	
" Commission on Revision of Laws Concerning Insane		500 00	
" Investigation of Hudson County Tuberculosis Hospital		354 00	
			$2,579,429 15
" Industrial Education		$337,543 21	
" State Normal School, Trenton	$120,327 96		
" State Normal School, Trenton, Model School and Boarding Halls	88,984 32		
		$209,312 28	
" Vocational Schools		142,630 00	
" State Agricultural College		106,912 68	

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For State Normal School, Newark	$106,773 22	
" State Normal School, Montclair, and Boarding Hall	105,683 39	
" Commissioner of Education	86,958 21	
" County Superintendents	62,975 00	
" New Jersey School for the Deaf	60,660 67	
" Manual Training and Industrial School for Colored Youth	54,831 40	
" U. S. Appropriation for Agricultural College	50,000 00	
" Summer Courses in Agriculture, etc.	14,188 49	
" Teachers' Retirement Fund	11,995 30	
" State Board of Examiners	7,671 02	
" Evening Schools for Foreign-Born Residents	4,602 79	
" Practice Teaching	3,315 75	
" Academic Certificate Fund	2,811 41	
" State Board of Education	2,733 12	
" Teachers' Institutes	1,110 43	
" Teachers' Libraries	50 00	
		$1,372,758 37
" State Highway Department	$482,141 25	
" Public Roads	454,870 28	
" State Highway Commission	750 00	
		937,761 53
" State Prison	$407,242 39	
" New Jersey Reformatory	247,451 65	
" State Home for Boys	137,059 10	
" State Home for Girls	83,660 25	
" State Reformatory for Women	52,212 96	
" Prison Labor Commission	4,001 86	
		$931,628 21
" National Guard	$418,191 32	
" Quartermaster-General's Department	17,843 88	
" Adjutant-General's Department	13,777 07	
" Naval Reserve	13,580 41	
" Sea Girt Cottage	3,500 00	
		466,892 68
" Supreme Court	$185,688 57	
" Court of Chancery	154,750 21	
" Office of Clerk in Chancery	48,922 27	
" Office of Clerk of the Supreme Court	25,686 03	
" Court of Errors and Appeals	17,582 60	
" Stenographic Reporters	15,765 04	
" Law and Equity Reports	6,151 69	
" Court of Pardons	3,893 70	
" Court Expenses	320 00	
		458,760 11

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For Home for Disabled Soldiers, Sailors, etc., Vineland	$132,144 56	
" Home for Disabled Soldiers, Kearny	123,546 60	
		$255,691 16
" Agricultural Experiment Station	$156,858 29	
" Department of Agriculture	93,951 70	
" State Horticultural Society	2,400 25	
" State Board of Agriculture	454 50	
		253,664 74
" Transfer Inheritance Tax		247,729 63
" Pensions of Teachers and School Officers	$215,350 07	
" Pensions	11,645 48	
" Judicial Retirement Fund	6,722 04	
" Annuity for Governors' Widows	2,200 00	
		235,917 59
" State House Commission		203,278 45
" Office of Secretary of State, Department of Motor Vehicles	$118,360 73	
" Office of the Secretary of State	52,612 54	
		170,973 27
" County Boards of Taxation	$100,596 96	
" State Board of Taxes and Assessment	60,193 95	
		160,790 91
" Board of Public Utility Commissioners		148,601 10
" Department of Health	$139,960 75	
" Health Officers, Port of Perth Amboy	1,250 00	
		141,210 75
" Morris Canal Company, Basin Lands		126,146 63
" Department of Labor		124,273 45
" Legislature		104,224 45
" Department of Conservation and Development		95,445 63
" Commissioners of the Palisades Inter-State Park		86,189 16
" State Board of Tenement House Supervision		69,006 50
" Board of Commerce and Navigation	$61,181 04	
" Commission on Port Development	4,165 41	
" Department of Inland Waterways	1,769 36	
" Shark River Inlet, Monmouth County	1,029 59	
		68,145 40
" Department of Banking and Insurance		64,604 27
" Printing	$52,188 84	
" Department of Public Reports	2,757 36	
" Advertising	42 90	
		54,989 10
" Civil Service Commission	$51,325 04	
" Civil Service Investigating Committee	1,243 07	
		52,568 11

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For Board of Shell Fisheries	$31,541 41	
" Board of Fish and Game Commissioners	14,574 21	
		$46,115 62
" Office of the Comptroller		45,383 01
" Attorney-General's Department		36,016 58
" Public Library Commission	$20,954 92	
" State Library	10,424 33	
		31,379 25
" Office of the Treasurer		27,400 22
" Executive Department		23,527 87
" Department of Charities and Corrections		21,296 12
" Department of Architecture		11,994 35
" Department of Weights and Measures		11,971 46
" Inauguration Ceremonies at Washington	$7,356 41	
" Inauguration Expenses (Governor)	3,627 92	
		10,984 33
" Washington Association of New Jersey	$2,500 00	
" Washington Rock Park Commission	1,235 63	
" Trenton Battle Monument	725 46	
" Monmouth Battle Monument	535 56	
" Red Bank Battle Monument	500 00	
		5,496 65
" Office of the Comptroller and Treasurer		5,000 00
" Emergency		4,655 36
" Home Rule Commission		3,367 44
" Budget Act Expenses		3,362 45
" Preservation of Records		2,988 22
" Commission for Survey of Municipal Financing		2,286 50
" Commission to Investigate the High Cost of Living		1,565 80
" Old Barracks Association		1,200 00
" Commission to Investigate Toll Roads and Bridges	$998 54	
" Commission on Elimination of Toll Bridges	167 93	
		1,166 47
" State Board of Examiners of Nurses		1,081 00
" Electoral College and State Board of Canvassers		1,000 00
" Commission upon Re-organization and Consolidation of Inter-Related Departments of State		710 90
" Commission on Military Training in High Schools		695 72
" Portraits		600 00
" Commission to Investigate Explosives		500 00
" Valley Forge Revolutionary Encampment Commission		498 99
" Commission to Revise, Simplify, Arrange and Consolidate the Primary and Election Laws		483 60
" New Jersey Inter-State Bridge and Tunnel Commission		424 25
" Refunding Taxes on Miscellaneous Corporations		370 49

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For Morris Canal Investigating Committee	$109 05
" Burial Grounds	50 00
" Commission to Consolidate Acts Relating to Married Persons, etc.	45 90
Total	$12,870,890 90

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the above statement:

For Allotment of Railroad Tax for School Purposes (1916-1917)	$2,977,124 32
" National Guard	190,979 63
" Morris Canal Company, Basin Lands	126,146 63
" State School Tax	100,000 00
" Railroad Tax Previous to 1917	79,358 63
" Public Roads	75,860 00
" State House Commission	72,907 11
" State Hospital at Morris Plains	18,763 07
" State Hospital at Trenton	16,816 74
" Department of Conservation and Development	15,554 89
" Board of Commerce and Navigation	9,311 12
" State Prison	9,018 94
" State Institution for Feeble-Minded	8,082 32
" Home for Disabled Soldiers, Kearny	7,194 28
" Office of the Secretary of State, Department of Motor Vehicles	4,612 50
" Office of the Treasurer, Department of Municipal Accounts	4,495 34
" Commission on Port Development	4,165 41
" Home Rule Commission	3,367 44
" Manual Training and Industrial School for Colored Youth	2,756 30
" Commission to Investigate the High Cost of Living	1,565 80
" State Home for Boys	1,355 58
" Department of Banking and Insurance	1,149 12
" Commission to Investigate Toll Roads and Bridges	998 54
" Office of the Secretary of State	949 33
" Board of Shell Fisheries	836 73
" Home for Disabled Soldiers, Sailors, etc., Vineland	782 00
" Civil Service Investigating Committee	641 78
" Commission to Investigate Explosives	500 00
" Commission for Revision of Laws Concerning the Insane	500 00
" Commission to Revise, Simplify, Arrange and Consolidate the Primary and Election Laws	483 60

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For Investigation of Hudson County Tuberculosis Hospital	$354 00
" Sanatorium for Tuberculous Diseases	235 49
" State Reformatory for Women	231 11
" Commission on Elimination of Toll Bridges	167 93
Total	$3,737,265 68

Payments from the emergency appropriation are not included in extraordinary disbursements.

Total Disbursements	$12,870,890 90
Extraordinary Disbursements	3,737,265 68
Ordinary Disbursements	$9,133,625 22

This statement shows an increase of $1,655,806.13 in the ordinary disbursements, and a decrease of $82,018.84 in the extraordinary disbursements as compared with the previous year.

STATE SCHOOL TAX.

Receipts	$7,005,872 37
Disbursements	$7,005,872 37

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts	$2,197,651 79
Disbursements	$2,197,651 79

SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

Balance on hand, November 1, 1916	$1,070,309 19
Receipts, 1917	1,876,325 08
Total	$2,946,634 27
Disbursements	2,190,030 14
Balance, October 31, 1917	$756,604 13

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HUNTERS' AND ANGLERS' LICENSE FUND.

Balance on hand, November 1, 1916	$34,885 84
Receipts, 1917	108,653 65
Total	$143,539 49
Disbursements	107,064 56
Balance, October 31, 1917	$36,474 93

INCOME FROM INSURANCE FUND.

Balance, November 1, 1916	$3,212 78
Receipts, 1917	5,112 12
Total	$8,324 90
Balance, October 31, 1917	$8,324 90

STATE WATER SUPPLY COMMISSION, SPECIAL SURVEY FUND.

Balance, November 1, 1916	$631 17
Disbursements	589 10
Balance, October 31, 1917	$42 07

INSURANCE FUND.

Securities:	
Riverside Township, Burlington County, School Bonds, 5 per cent.	$50,000 00
City of Wildwood, Cape May County, Water Bonds, 5 per cent.	41,000 00
Bergenfield, N. J., Registered School Bonds, 5 per cent.	9,000 00
	$100,000 00

FOREST RESERVE FUND.

Receipts, 1917	$8,264 00
Balance, October 31, 1917	$8,264 00

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TREASURY BALANCES, OCTOBER 31, 1917.

State School Fund:

Accounts.	Balances.	Available for State Uses.	Unavailable for State Uses.
Income	$456,965 08	.....	$456,965 08
Investment	115,009 06	.....	115,009 06
Motor Vehicle Fund	756,604 13	.....	756,604 13
Hunters' and Anglers' License Fund	36,474 93	.....	36,474 93
Forest Reserve Fund	8,264 00	.....	8,264 00
Special Survey Fund	42 07	.....	42 07
Income from Insurance Fund	8,324 90	.....	8,324 90
State Fund	6,395,705 22	.....	.....
Railroad Tax to Counties for Schools	.....	.....	6,630 80
State Road Fund	.....	.....	1,031,432 44
Available for State Uses	.....	$5,357,641 98	.....
Balances	$7,777,389 39		
Available for State Uses		$5,357,641 98	
Unavailable for State Uses			$2,419,747 41

DEBT OF THE STATE.

Certificates of the State issued to the Commissioners of the Agricultural College, pursuant to Chapter 417 of the Laws of 1895, amounting to $116,000.00, is the only debt of the State.

Under an act of Congress of the United States, approved July 2nd, 1862, entitled "An act donating public lands to the several States and Territories which may provide colleges for the benefit of agriculture and the mechanic arts," there was invested for the benefit of the State Agricultural College the sum of $116,000.00 in the war bonds of the State, being the proceeds from sales of land scrip. The war bonds have all matured and been paid. Owing to the inability of the Commissioners to invest the said sum of $116,000.00 conformably to the said act of Congress, which provides, "That all moneys derived from the sale of the lands aforesaid by the States to which the lands are apportioned, and from the sales of land scrip hereinbefore provided for, shall be invested in stocks of the United States, or of the States, or some other safe stocks, *yielding not less than five per centum*

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upon the par value of said stocks," the Legislature, at the session of 1895, passed an act authorizing the Commissioners to transfer and pay over, as money shall be by them received, to the Sinking Fund of this State, and authorizing the State Treasurer and Comptroller to issue and deliver therefor to said Commissioners a certificate of this State to the effect that the State will pay to said Commissioners five per centum annually of the amount so paid into or transferred to the Sinking Fund.

Under an act approved April 8th, 1903, the Sinking Fund has been assigned and is now a part of the permanent School Fund of the State.

The assets of the State Fund consist of 1,887 shares of stock of the United Railroad and Canal Company of New Jersey, the market value of which amounts to about $390,000.00.

RECEIPTS AND DISBURSEMENTS FOR 1918.

The estimate of receipts from all sources for State uses for the fiscal year ending October 31, 1918, is shown in the following statement:

From Railroad Corporations, amount to be apportioned and paid to Counties for School Purposes, pursuant to Chapter 341, Laws of 1913	$3,000,000 00
" Transfer Inheritance Tax	3,300,000 00
" Miscellaneous Corporations	2,400,000 00
" Railroad Corporations	2,150,000 00
" Department of Banking and Insurance	400,000 00
" Secretary of State	150,000 00
" Interest on Deposits	150,000 00
" Allowance from Motor Vehicle Fund	120,000 00
" Clerk of the Supreme Court	85,000 00
" State Prison	70,000 00
" Clerk in Chancery	65,000 00
" Judicial Fees	30,000 00
" Board of Shell Fisheries	30,000 00
" Miscellaneous Sources	30,000 00
" Dividends	18,870 00
" Department of Labor	15,000 00
" Department of Health	8,000 00
" Commissions	6,000 00

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From Department of Agriculture	$6,000 00
" Department of Conservation and Development	5,000 00
Total	$12,038,870 00
Balance on hand, November 1, 1917, for State Uses	6,389,074 42
Estimated resources for the year 1918	$18,427,944 42

The above estimate does not include receipts from institutions and commissions as provided by Chapter 288, Laws of 1907, as such receipts are available for maintenance, pursuant to Chapter 41, Laws of 1908. No estimate of road tax or amount to be transferred from Motor Vehicle receipts has been included, as the entire amount received from these sources is available for road purposes only, except as shown in memorandum given below.

Resources:		
Balance for State Uses		$6,389,074 42
Estimated receipts for the current fiscal year		12,038,870 00
Total resources for the current fiscal year		$18,427,944 42
Obligations:		
Amount of Annual Appropriation Act now current	$9,157,085 64	
Estimated amount to be apportioned and paid to counties, for school purposes, pursuant to Chapter 341, Laws of 1913	3,000,000 00	
Amounts due and to become due on requisitions for which reservation of appropriation has been made, and obligations incurred, including all contractual obligations	3,930,483 14	
		16,087,568 78
Excess of resources		$2,340,375 64

MEMORANDUM, IN RE
MOTOR VEHICLE FUND AND STATE ROAD TAX.

Estimated amount of the Motor Vehicle Fund receipts	$1,700,000 00	
Less amount appropriated to conduct the Motor Vehicle Department	120,000 00	
		$1,580,000 00

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Amount of levy of the State Road Tax, is....	$2,895,206 66	
Estimated amount of levy on first class Railroad property included therein.....	240,000 00	
Total estimated amount of levy.....		3,135,206 66
Becomes part of the State Road Fund by operation of law...		$4,715,206 66

LEGISLATIVE APPROPRIATIONS FOR 1918.

The following statement shows the appropriations made the last session of the Legislature for the fiscal year ending October 31, 1918:

For New Normal School.....	$300,000 00	
" Industrial Education	280,000 00	
" State Normal School, Trenton.....	138,428 59	
" State Normal School, Newark.....	127,000 00	
" Commissioner of Education.....	103,900 00	
" State Normal School, Montclair.....	97,825 00	
" Manual Training and Industrial School for Colored Youth	76,000 00	
" New Jersey School for the Deaf.....	73,700 00	
" County Superintendents	63,000 00	
" Vocational Schools	53,000 00	
" Summer Courses in Agriculture.....	14,000 00	
" Teachers' Retirement Fund.....	12,900 00	
" Evening Schools for Foreign-Born Residents	12,000 00	
" State Board of Examiners.....	12,000 00	
" State Normal School, Elizabeth.....	10,000 00	
" State Board of Education.....	2,900 00	
" Teachers' Institutes	2,000 00	
" Teachers' Libraries	300 00	
		$1,378,953 59
" State Hospital, Morris Plains.....	$496,450 00	
" State Hospital, Trenton	463,300 00	
" County Lunatic Asylums.....	342,100 00	
" Additional Accommodation for Insane....	2,500 00	
" State Hospitals	1,400 00	
		1,305,750 00
" State Prison	$384,200 00	
" New Jersey Reformatory.....	212,260 00	
" State Reformatory for Women.....	46,200 00	
" Prison Labor Commission.....	7,640 00	
		650,300 00

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For State Highway Commission		$620,000 00
" State Emergency Fund		500,000 00
" National Guard	$345,453 23	
" Naval Reserve	23,600 00	
" Quartermaster-General's Department	20,889 00	
" Adjutant-General's Deparament	16,300 00	
" Sea Girt Cottage	3,500 00	
		409,742 23
" State Institution for Feeble Minded	$205,000 00	
" Blind and Feeble-Minded	126,000 00	
" Colonies for Feeble-Minded Males	44,550 00	
" Commission for Ameliorating the Condition of the Blind	16,650 00	
		392,200 00
" State Agricultural College	$125,840 00	
" Department of Agriculture	120,000 00	
" Agricultural Experiment Station	103,500 00	
" State Horticultural Society	2,500 00	
		351,840 00
" State Home for Boys	$180,450 00	
" State Home for Girls	115,160 00	
		295,610 00
" Supreme Court	$186,050 00	
" Office of the Clerk of the Supreme Court	28,900 00	
		214,950 00
" Court of Chancery	$160,566 00	
" Office of the Clerk in Chancery	54,000 00	
		214,566 00
" Secretary of State, Deparament of Motor Vehicle Regulation and Registration	$139,800 00	
" Office of the Secretary of State	54,518 00	
		194,318 00
" N. J. Home for Disabled Soldiers, etc., Vineland	$108,400 00	
" Home for Disabled Soldiers, Kearny	85,500 00	
" Soldiers' State Pay	50 00	
		193,950 00
" Village for Epileptics		169,000 00
" Department of Health	$145,000 00	
" Health Officers of the Port of Perth Amboy	1,250 00	
		146,250 00
" Sanatorium for Tuberculous Diseases		134,350 00
" Board of Public Utility Commissioners		131,500 00
" Department of Labor		126,000 00
" State House Commission		125,000 00
" Legislature		106,283 32
" Commission on the Elimination of Toll Bridges		101,500 00

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For County Boards of Taxation		$100,800 00
" State School Tax		100,000 00
" County Tuberculosis Hospital		95,943 84
" Printing		87,000 00
" Board of Commerce and Navigation		82,000 00
" State Board of Tenement House Supervision		75,200 00
" Department of Conservation and Development		71,000 00
" Department of Banking and Insurance		70,350 00
" State Board of Taxes and Assessment		66,500 00
" Transfer Inheritance Tax	$59,000 00	
" Collateral Inheritance Tax Refund	2,000 00	
		61,000 00
" Civil Service Commission		55,680 00
" State Board of Children's Guardians		50,280 00
" Commissioners of the Palisades Interstate Park		50,000 00
" Office of the Comptroller		48,800 00
" Attorney-General's Department		38,424 00
" Public Library Commission	$25,120 00	
" State Library	11,800 00	
		36,920 00
" Board of Shell Fisheries		36,450 00
" Office of the Treasurer		32,130 00
" Court of Errors and Appeals		25,150 00
" Department of Architecture		25,000 00
" Executive Department		23,100 00
" Stenographic Reporters		17,500 00
" Department of Charities and Corrections		15,700 00
" Pensions		15,000 00
" Law and Equity Reports		12,450 00
" Department of Weights and Measures		12,310 00
" Budget Act Expenses		10,000 00
" Emergency		10,000 00
" Commission on Port Development		10,000 00
" Home Rule Commission		9,000 00
" Old Barracks Association		7,500 00
" Judicial Retirement Fund		6,666 66
" Court of Pardons		6,500 00
" Offices of the State Comptroller and State Treasurer		4,600 00
" Preservation of Records		3,000 00
" Department of Public Reports		2,700 00
" Washington Association of New Jersey		2,500 00
" Annuity for Governor's Widows		2,400 00
" Washington Rock Park Commission		2,150 00
" Pension Retirement Commission		2,000 00
" Monmouth Battle Monument	$643 00	
" Trenton Battle Monument	500 00	
" Red Bank Battle Monument	500 00	
		$1,643 00

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For Commission on Old-Age Insurance and Pensions	$1,200 00
" Commission to investigate the conditions of Charitable Institutions	1,000 00
" Joint Judicial Investigating Commission	1,000 00
" Commission for the Survey of Municipal Financing	1,000 00
" Refunding Taxes on Miscellaneous Corporations	1,000 00
" Court Expenses	750 00
" Advertising	600 00
" N. J. Conference of Charities and Corrections	600 00
" State Charities Aid Association	600 00
" Commission to Investigate the High Cost of Living	500 00
" Passaic Valley Sewerage Consolidation Commission	500 00
" Report of Kearny Commission	500 00
" Commission to Revise Corporation Laws	250 00
" Burial Grounds	75 00
" Bodies thrown upon the Shores of the State by Shipwreck	50 00
" Obstructions to Navigation	50 00
Total	$9,157,085 64

FOR FISCAL YEAR ENDING OCTOBER 31, 1918.

Estimated revenue for State support and its application under existing laws:

From	Total Revenue.	For: General State Uses.	To Counties for School Purposes.	Public Roads.	Fish and Game Purposes.
Railroad Corporations	$5,150,000	$2,150,000	$3,000,000	.....	.....
Transfer Inheritance Tax	3,300,000	3,300,000	.....	.....	.....
State Road Fund	3,000,000	.....	.....	$3,000,000	.....
Miscellaneous Corporations	2,400,000	2,400,000	.....	.....	.....
Motor Vehicle Fund	1,700,000	120,000	.....	1,580,000	.....
Department of Banking and Insurance	400,000	400,000	.....	.....	.....
Secretary of State	150,000	150,000	.....	.....	.....
Interest on Deposits	150,000	150,000	.....	.....	.....
Hunters' and Anglers' License Fund	100,000	.....	.....	.....	$100,000
Clerk of the Supreme Court	85,000	85,000	.....	.....	.....
State Prison	70,000	70,000	.....	.....	.....
Clerk in Chancery	65,000	65,000	.....	.....	.....
Miscellaneous Sources	30,000	30,000	.....	.....	.....
Judicial Fees	30,000	30,000	.....	.....	.....
Board of Shell Fisheries	30,000	30,000	.....	.....	.....
Licenses, Fines and Penalties, Fish and Game Commission.	20,000	.....	.....	.....	$20,000
Dividends	18,870	18,870	.....	.....	.....
Department of Labor	15,000	15,000	.....	.....	.....

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From	Total Revenue.	For General State Uses.	To Counties for School Purposes.	Public Roads.	Fish and Game Purposes.
Department of Health	$8,000	$8,000	.....	.....	.....
Commissions	6,000	6,000	.....	.....	.....
Department of Agriculture	6,000	6,000	.....	.....	.....
Department of Conservation and Development	5,000	5,000	.....	.....	.....
Totals	$16,738,870	$9,038,870	$3,000,000	$4,580,000	$120,000

A detailed account of all receipts and disbursements will be found under their appropriate heads on the pages following.

Detailed Statement of Receipts and Disbursements.

RECEIPTS.

STATE TAXES ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1916 of railroad and canal property of the State, for State uses, as reported to this office by the State Board of Taxes and Assessment, was $240,738,350.00, and the amount of tax levied thereon by said Board, payable in the year 1917, for State uses, at the average rate of $2.193 per $100.00 valuation, was $5,279,302.03.

The following statement shows the amount of taxes received from railroad and canal corporations in the State, levied for the year 1916 and paid during the fiscal year just closed, and the balance due the State:

Pennsylvania Railroad System	$1,715,588 05
Central Railroad of New Jersey System	1,013,818 56
Philadelphia and Reading Railway System	308,233 74
Erie Railroad System	350,550 56
Delaware, Lackawanna and Western Railroad System	842,173 45
New York, Susquehanna and Western Railroad System	132,125 51
Lehigh Valley Railroad System	527,350 91
New York Central Railroad System	108,760 47
Atlantic City and Ocean City Railroad Company	2,895 90
Atlantic City and Shore Railroad Company	5,180 15
Baltimore and New York Railway Company	11,168 64
Baltimore and Ohio Railroad Company	2,467 56
East Jersey Railroad and Terminal Company	5,358 05
Elizabeth and Trenton Railroad Company	22,527 20
Ferro Monte Railroad Company	105 88
Hoboken Manufacturers' Railroad Company	254 89

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Hoboken Railroad, Warehouse and Steamship Connecting Company	$9,707 84
Hoptacong Shore Railroad Company	285 09
Hudson and Manhattan Railroad Company	83,172 22
Hudson Railroad and Transportation Company	1,022 82
Lehigh and Hudson River Railway Company	46,288 44
Lehigh and New England Railroad Company	24,435 46
Lucaston Railroad Company	256 14
Morris Railroad Company	1,963 90
Morristown and Erie Railroad Company	7,251 68
Mount Hope Mineral Railroad Company	1,944 12
New York, Ontario and Western Railway Company	3,862 77
North Jersey Rapid Transit Company	4,726 27
Philadelphia and Brigantine Railroad Company	39 65
Pohatcong Railroad Company	350 44
Public Service Railroad Company	914 00
Raritan River Railroad Company	13,878 38
Raritan Terminal and Transportation Company	550 44
Staten Island Rapid Transit Railway Company	1,334 44
Trenton, Lawrenceville and Princeton Railroad Company	4,618 94
Trenton, Lawrenceville and Princeton Extension Railroad Company	771 10
Tuckerton Railroad Company	5,159 16
Wharton and Northern Railroad Company	5,408 35
Total amount of taxes collected for State Uses, payable in 1917	$5,266,501 17

The following statement shows the amount of tax due, payable in 1917, and the companies which have failed to pay same within the year just closed:

Cape May, Delaware Bay and Sewell's Point Railroad Company	$2,464 45	
Pennsylvania and New Jersey Railroad Company	721 06	
Rahway Valley Company, Lessee	59 21	
Rahway Valley Line	83 38	
Rahway Valley Railroad Company	3,649 00	
Stone Harbor Railroad Company	1,975 26	
Stone Harbor Terminal Railroad Company	147 22	
Trenton, Lakewood and Seacoast Railway Company	1,725 89	
Venice Park Railroad Company	253 42	
Wildwood and Delaware Bay Short Line Railroad Company	1,811 97	
		12,890 86
Total amount assessed		$5,279,392 03

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The following account was collected payable previous to the year 1917:

	Tax.	Int.	Total.
Wildwood and Delaware Bay Short Line Railroad Company, Tax for 1915, payable in 1916	$1,747 52	$333 78	$2,081 30
Total amount of tax collected for State Uses in the year 1917, as per statement above.....			5,266,501 17
Total amount of tax and interest collected during the year			$5,268,582 47
Increase in amount collected over last year.....			$284,823 67

For the purpose of comparison the following statement is given, showing the aggregate amount of taxes received from railroad and canal corporations for the year 1884, under the old law, and for the years since, under the act of 1884, and supplements.

Amount of tax on railroad and canal corporations levied and collected for the year 1884, under the old law, $713,655.46.

Amounts collected for the subsequent years, under the law of 1884, and acts supplementary thereto:

Payable in the Year	State Tax for State Uses.	Local Tax.	Total Tax.
1885.....	$903,952 66	$221,961 80	$1,125,914 46
1886.....	927,689 45	292,504 07	1,220,193 52
1887.....	931,521 91	292,643 93	1,224,165 84
1888.....	939,923 45	293,966 41	1,233,889 86
1889.....	963,850 64	324,486 97	1,288,337 61
1890.....	986,069 47	328,391 32	1,314,460 79
1891.....	1,008,888 36	338,547 68	1,347,436 04
1892.....	1,043,140 97	348,711 05	1,391,852 02
1893.....	1,069,697 37	356,293 17	1,425,990 54
1894.....	1,091,022 41	391,022 13	1,482,044 54
1895.....	1,098,372 00	400,616 05	1,498,988 05
1896.....	1,102,893 95	410,141 40	1,513,035 35
1897.....	1,100,686 03	401,369 91	1,502,055 94
1898.....	900,953 97	597,278 70	1,498,232 67
1899.....	908,946 44	605,019 90	1,513,966 34
1900.....	906,788 22	610,091 86	1,506,880 08
1901.....	895,477 32	608,460 00	1,503,937 32
1902.....	899,210 95	601,313 80	1,500,524 75
1903.....	908,546 32	626,494 39	1,535,040 71
1904.....	921,795 11	642,514 50	1,564,309 61

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Payable in the Year	State Tax for State Uses.	Local Tax.	Total Tax.
1905	$939,767 46	$655,353 68	$1,595,121 14
1906	950,991 21	1,123,375 69	2,074,366 90
1907	3,502,868 24	892,505 40	4,395,373 64
1908	3,246,733 45	1,031,690 01	4,278,423 46
1909	3,390,441 93	1,259,264 20	4,649,706 13
1910	3,720,898 95	1,448,206 05	5,169,105 00
1911	3,924,575 74	1,396,814 01	5,321,389 75
1912	4,332,410 91	1,805,917 83	6,138,328 74
1913	4,503,591 50	1,964,276 92	6,467,868 42
1914	4,533,002 46	1,953,680 39	6,486,682 85
1915	4,650,150 89	2,088,487 65	6,738,638 54
1916	4,980,948 51	2,160,917 71	7,141,866 22
1917	5,266,501 17	2,196,917 95	7,463,419 12

The amounts of State tax as stated for the year 1907, and the years subsequent thereto, include the apportionment for school purposes as provided by Chapter 146, Laws of 1906.

TAXES ON MISCELLANEOUS CORPORATIONS.

The gross receipts during the year from taxes levied by the State Board of Taxes and Assessment upon corporations other than railroad and canal companies amounted to $2,417,536.28. There was also received from the Paterson Savings Institution, under a special act, the sum of $10,000.00, being a tax of one per centum on the capital stock of said institution for for the year 1916.

The total amount received from this source was, therefore, $2,427,536.28, being an increase of $26,815.25 over the amount received last year.

The following statement shows the receipts from this source:

From Tax and interest payable within the year	$2,268,987 04
" Tax, interest and costs payable in former years	148,549 24
" Tax on Paterson Savings Institution for the year 1916	10,000 00
Total	$2,427,536 28
Less amount refunded	370 49
Total net receipts	$2,427,165 79

In compliance with the law of 1900, the Comptroller reported to the Governor a list of 1,216 miscellaneous corporations which had failed to pay the tax assessed against them for the year 1914.

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The following schedule shows the net amounts collected from this class of corporations in each year since the passage of the Tax Act of April 18, 1884:

Year.	Amount.
1884	$98,387 40
1885	140,629 23
1886	120,527 68
1887	154,646 78
1888	210,074 08
1889	222,795 03
1890	292,137 10
1891	405,058 98
1892	465,452 10
1893	536,612 26
1894	669,460 33
1895	698,292 36
1896	707,430 04
1897	707,034 29
1898	830,689 53
1899	950,044 73
1900	1,494,587 89
1901	1,628,958 08
1902	1,959,206 90
1903	2,177,267 81
1904	2,301,085 54
1905	2,422,432 24
1906	2,494,065 81
1907	2,583,983 60
1908	2,484,769 47
1909	2,621,609 91
1910	2,589,475 88
1911	2,617,657 07
1912	2,602,534 18
1913	2,659,630 52
1914	2,628,888 39
1915	2,623,400 12
1916	2,400,675 75
1917	2,427,165 79

STATE ROAD FUND.

Pursuant to Section 13, Chapter 15, Laws of 1917, the sum of $1,350,000.00 was transferred from the receipts of the Motor Vehicle Department to the State Road Fund (State Highway Department).

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DEPARTMENT OF BANKING AND INSURANCE.

There was received from the Commissioner of Banking and Insurance the sum of $462,693.27, being the net amount due the State as follows:

For Month of October, 1916	$2,154 00
" " " November, 1916	2,193 00
" " " December, 1916	27,359 12
" " " January, 1917	63,408 15
" " " February, 1917	179,274 43
" " " March, 1917	39,683 75
" " " April, 1917	12,571 00
" " " May, 1917	124,583 18
" " " June, 1917	3,391 04
" " " July, 1917	3,388 10
" " " August, 1917	2,710 50
" " " September, 1917	1,977 00
Total	$462,693 27

Showing an increase over the previous year of $42,387.49.

INTEREST ON DEPOSITS.

There was received the sum of $182,740.60, being the amount of interest on balances to the credit of the State Treasurer and other State Officers, pursuant to Chapter 235, Laws of 1902, an increase in the amount received from this source over the previous year of $43,261.83.

SECRETARY OF STATE.

The sum of $181,268.43 was received from the Secretary of State, being the amount of fees and other moneys received by him from corporations and other sources for the use of the State, as follows:

For Fees from Corporations under General Corporation Act and Supplements	$144,850 87
" Fees as Secretary of State	8,204 75
" Fees for Filing Reports	7,701 00
" Miscellaneous Sources	6,286 81
" Fees for Recording Certificates and Amendments	6,039 74

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For Fees as Register of the Prerogative Court	5,541 89
" Fees as Clerk of the Court of Errors and Appeals	2,643 37
Total	$181,268 43

Increase over last year, $48,837.06.

ALLOWANCE FROM THE MOTOR VEHICLE ACCOUNT OF 1917.

Pursuant to Chapter 235, Laws of 1909, the sum of $127,840.00 was transferred to the State Fund for maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1917, and also the sum of $3,000.00, being the amount allowed to the Commissioner of Public Roads, for expenses of assistant supervisors, pursuant to Chapter 236, Laws of 1909, making a total of $130,840.00, an increase of $14,815.00 over the previous year.

STATE PRISON.

There was received the sum of $127,188.16 from the Fiscal Agent and Keeper of the State Prison, as shown by the following statement:

Maintenance of road camps and general road work	$32,448 12
Unexpended balances from Appropriations for payments to discharged convicts	238 29
Working Capital Account	23,847 82
Convict Labor	52,152 92
Other sources	10,020 60
Wages of prisoners	8,480 41
Total	$127,188 16

Of the amounts received, $39,747.86 became available for maintenance pursuant to Chapter 41, Laws of 1908.

The sum of $238.29 was paid into the State Treasury by the Keeper, being the unexpended balance of appropriation for payments to discharged convicts, for the year ending October 31, 1916.

The sum of $23,847.82 was the amount realized from the sale of articles manufactured at the prison under the State Use

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System, and paid into the State Treasury pursuant to Chapter 370, Laws of 1915. Said amount was placed to the credit of the working capital account established by the Legislature pursuant to said Chapter.

There was transferred from the maintenance account the sum of $8,467.16, being the amount due for wages of prisoners for the fiscal year ending October 31, 1915. The sum of $13.25 was also credited to this account, being a refund on account of earnings of prisoners in the State Use System, making the total amount transferred for wages of prisoners $8,480.41.

Increase over last year, $6,001.45.

INDUSTRIAL EDUCATION.

The sum of $98,000.00 was transferred to the State Fund, from the income of the School Fund, pursuant to Chapter 276, Laws of 1917, for additional allowance for payments to schools for manual training.

CLERK OF THE SUPREME COURT.

There was received from the Clerk of the Supreme Court the sum of $86,045.35 for fees, costs, allowances, percentages, and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office, as follows:

For Filing, Entering and Enrolling Proceedings and Searches	$86,045 35
Expenses	25,686 03
Total Net Receipts	$60,359 32

Decrease in Net Receipts from last year, $1,195.57.

AGRICULTURAL EXPERIMENT STATION.

There was received the sum of $69,192.45 from the Treasurer of the Station as proceeds from sales made from the various departments of the Station, and from sales of peaches grown on plots of land leased and cultivated under the direction of the Sta-

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tion, as shown in the following statement. The total amount received became available for maintenance:

From Fertilizer Inspection Fees	$23,325 63
" Feed Inspection Fees	19,073 69
" Dairy Department	10,899 08
" Swine Department	6,211 44
" Poultry Department	5,677 75
" Sale of Peaches	2,082 08
" Floricultural Department	1,922 78
Total	$69,192 45

Increase over last year, $12,864.32.

CLERK IN CHANCERY.

There was received from the Clerk in Chancery the sum of $66,564.25 for costs, fees, allowances, percentages and all other perquisites received by him as Clerk in Chancery, and which have accrued or become payable for the use of the State, as follows:

For Filing and Enrolling Proceedings and Copies	$64,698 12
" Commissions on Deposits	1,206 03
" Fees for Masters' Commission	362 60
" Fines	290 00
" Fees for Searches	7 50
Total	$66,564 25
Expenses	48,922 27
Total Net Receipts	$17,641 98

Decrease in Net Receipts from last year, $7,212.44.

NEW JERSEY REFORMATORY.

There was received from the Superintendent the sum of $5,948.27, which sum became available for maintenance pursuant to Chapter 41, Laws of 1908.

There was received the sum of $22,875.17, being the amount realized from the sale of articles manufactured at the institution under the State Use System, paid into the Treasury pursuant to Chapter 370, Laws of 1915. By the operation of said Chapter,

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this fund is a revolving fund, and the balance has been transferred and credited to the same appropriation by the working capital account.

The sum of $35.00 was received from the Superintendent for unexpended balance of appropriation for discharged inmates and recaptured escapes for the fiscal year ending October 31, 1917.

The total amount received from the institution for the fiscal year ending October 31, 1917, was $42,744.21. Increase over the previous year, $6,743.43.

NATIONAL GUARD.

The sum of $70.50 was received, being $12.50 refunded for services erroneously certified on payrolls, and $58.00 refunded for duplicate payment of bill for hardware furnished for Battery B Armory, Camden.

The sum of $25,000.00 was received from the Paymaster-General and credited to the Annual Encampment account, as per order of the Governor.

The Paymaster-General also paid into the State Treasury the sum of $9,018.98, being a parital re-imbursement for amount expended by the State in aid of the Federal Government, in reference to the Wrightstown Cantonment.

JUDICIAL FEES.

The sum of $32,215.00 was received for services of the Chancellor and Justices of the Supreme Court, which shows a decrease from the previous year from this source of $1,758.33.

The following statement shows the amounts and the officials from which they were received:

From Clerk in Chancery	$21,142 76
" Clerk of Essex County	3,463 24
" Clerk of Hudson County	1,515 94
" Clerk of Passaic County	904 55
" Clerk of Camden County	766 75
" Clerk of Bergen County	660 86
" Chancellor as Ordinary	523 93
" Clerk of Atlantic County	450 45
" Clerk of Middlesex County	433 76
" Clerk of Union County	353 63

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From Clerk of Monmouth County	$327 10
" Clerk of Gloucester County	253 62
" Clerk of Burlington County	240 77
" Clerk of Salem County	220 17
" Clerk of Morris County	191 74
" Clerk of Cumberland County	188 22
" Clerk of Cape May County	148 47
" Clerk of Mercer County	140 22
" Clerk of Ocean County	99 25
" Clerk of Warren County	69 30
" Clerk of Sussex County	69 01
" Clerk of Hunterdon County	51 26
Total	$32,215 00

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court.

I have to report that no County Clerks are in arrears in filing these returns.

BOARD OF SHELL FISHERIES.

The Director of the Board of Shell Fisheries paid into the State Treasury the sum of $30,345.90, being the amounts received by the Divisions of the Board, as follows:

Department of Maurice River Cove:		
Ground Rentals	$14,286 50	
License Fees	7,754 50	
		$22,041 00
Department of Atlantic Coast:		
Division of Burlington, Ocean and Monmouth Counties:		
Ground Rentals	$4,856 75	
License Fees	1,064 00	
		5,920 75
Division of Atlantic County:		
Ground Rentals	$2,226 25	
License Fees	47 50	
		2,273 75
Amount transferred, pursuant to Chapter 49, P. L. 1916		110 40
Total		$30,345 90

Increase over last year, $5,332.67.

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VOCATIONAL SCHOOLS.

The sum of $21,845.00 was transferred to the State Fund from the Income of the School Fund, pursuant to Chapter 276, Laws of 1917, for the purpose of carrying into effect the provisions of Chapter 76, Laws of 1916.

DEPARTMENT OF LABOR.

There was received from the Commissioner of Labor, the sum of $21,644.65 for licenses issued to Engineers and Firemen, pursuant to Chapter 313, Laws of 1913, bakery licenses issued, penalties and costs received for violation of the Bakery Law, and amount of penalties and costs imposed in suits instituted by the Attorney-General by direction of the Commissioner of Labor for violation of the Labor Law of this State, as follows:

From Licenses issued to Engineers and Firemen	$20,335 00
" Violations of Chapter 216, Laws of 1912	931 26
" Licenses issued to Bakeries and Confectioneries	254 00
" Penalties and Costs	109 72
" Amount transferred pursuant to Chapter 49, Laws of 1916	14 67
Total	$21,644 65

Increase over last year, $1,992.61.

BOARD OF FISH AND GAME COMMISSIONERS.

The sum of $19,198.35 was paid into the State Treasury by the Treasurer and Secretary of the Board for licenses and fines, etc., for violation of the Fish and Game Laws and other receipts, as follows:

From Fines	$8,315 53
" Pound Licenses	5,900 00
" Menhaden Licenses	2,625 00
" Sale of Fish and Game	937 25
" Breeders' Licenses	595 00
" Sale of Tags	178 00
" Sale of Motorcycles	172 50

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From Sale of Guns	$108 00
" Sale of Hay	100 00
" Incidentals	93 77
" Motion Pictures	55 00
" Sale of Tender	50 00
" Sale of Chicken Eggs	45 30
" Trespass Cases	18 00
" Deer shipped out of the State	5 00
Total	$19,198 35

The total amount received became available for maintenance, $10,882.82, pursuant to Chapter 41, Laws of 1908, and the fines, amounting to $8,315.53, pursuant to Chapter 247, Laws of 1911.

Decrease from the amount received last year, $1,133.51.

DIVIDENDS.

The State Fund received during the year just closed the sum of $18,870.00, being the annual dividend of ten per centum on 1,887 shares of stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies (Pennsylvania Railroad Company, lessee); par value, $188,700.00; market value, about $390,000.00. This is the only security the State Fund holds at the present time from which an annual income is derived.

COMMISSIONS.

The sum of $12,410.00 was received from the Secretary to the Governor, for 2345 commissions to Notaries Public and 137 commissions to Commissioners of Deeds for New Jersey in other States.

Increase over last year, $7,705.00.

DEPARTMENT OF HEALTH.

The sum of $9,920.55 was received from the Department of Health, being the amount collected from the following sources, showing an increase over the amount received last year of $2,170.19:

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For Fees for Searches and Vital Certificates	$3,335 30
" Violation of the Pure Food and Drug Laws	3,112 01
" Violation of the Oleomargarine Act	2,723 01
" Sales of Culture Media	344 40
" Licenses to conduct Cold Storage Warehouses	200 00
" Insurance on Boat	150 00
" Glanders case	55 83
Total	$9,920 55

Pursuant to the provisions of Chapter 13, Laws of 1914, the amount received from the sale of Culture Media, etc., has been credited to the amount appropriated for the support of the Bacteriological Laboratory to be expended for maintenance of said Laboratory.

STATE HOUSE COMMISSION.

There was received from the Custodian the sum of $760.50, being the amount received from the sale of waste paper, boxes, old iron, etc.

The sum of $25.00 was transferred from the Department of Agriculture, pursuant to Chapter 49, Laws of 1916.

There was also received and credited to Accounts 16-D and 16-A $6,661.58, being the amounts charged against the various State Departments and Institutions for their proportion of purchase charges pursuant to Rule 11, and for costs of making appraisal of State House property.

The total received amounted to $7,447.08, an increase of $6,813.68 over the amount received last year.

DEPARTMENT OF AGRICULTURE.

The sum of $7,149.53 was received from the Department of Agriculture, being the amount collected from the following sources, showing an increase over the last year of $6,258.09:

For Sale of Meat and Hides of Condemned Cattle	$4,739 75
" Sale of Stallions	1,705 00
" Certificates issued, renewed or transferred	366 00
" Service Fees	338 78
	$7,149 53

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DEPARTMENT OF CONSERVATION AND DEVELOPMENT.

The receipts of this Department amounted to $6,837.31. being charges for excess diversion of water and proceeds of sale of maps and reports.

Increase over the amount received last year, $3,620.78.

ACADEMIC CERTIFICATE FUND.

There was received the sum of $2,515.00 from the Commissioner of Education for Academic Certificates, which sum was appropriated for the payment of expenses incurred by the Commissioner of Education in carrying out the provisions of Chapter 105, Laws of 1914.

Decrease from last year, $172.10.

STATE BOARD OF ARCHITECTS.

The sum of $1,805.21 was received from the Treasurer of the State Board of Architects, being the amount received pursuant to Chapter 269, Laws of 1917.

Increase over last year, $1,743.26.

COUNTY LUNATIC ASYLUMS.

There was received from the Attorney-General's Department, the sum of $1,481.63 to reimburse the State to the extent of said amount for maintenance of indigent patients committed to the Essex County Lunatic Asylums.

DETECTIVE BUREAU LICENSES.

The sum of $1,350.00 was received, pursuant to Chapter 288, Laws of 1906, being the amount paid into the State Treasury for licenses granted to conduct the business of detective or detective agency.

Increase over last year, $600.00.

BOARD OF COMMERCE AND NAVIGATION.

The sum of $1,191.25 was received from the Chief Engineer of the Board, being the amount received for inspection of power

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vessels and furnishing maps, copies of papers, also refund of salaries of employes.

Increase over last year, $101.35.

STATE BOARD OF TAXES AND ASSESSMENT.

The sum of $931.90 was paid into the State Treasury by said Board for work done under the Tax Map Act of 1913, and for blue-prints, copies of papers, etc., furnished during the year, and refund of employes salary.

Increase over last year, $813.25.

OFFICE OF THE TREASURER, DEPARTMENT OF MUNICIPAL ACCOUNTS.

There was received from the Commissioner of Municipal Accounts the sum of $555.00, being the amount received for services rendered in connection with the examination and audit of various municipalities of the State.

HEALTH OFFICER, PORT OF PERTH AMBOY.

There was received from the Health Officer the sum of $474.00, being the amount of fees received and paid into the State Treasury, pursuant to Chapter 328, Laws of 1906.

A decrease from the amount received last year of $35.50.

STATE BOARD OF PHARMACY.

There was received from the Treasurer of the State Board of Pharmacy the sum of $438.49, being the unexpended balance of fees and penalties collected by said Board for the year ending October 31, 1916, pursuant to Chapter 51, Laws of 1901; an increase over the previous year of $272.85.

PUBLIC LIBRARY COMMISSION.

There was received from the Secretary of the Public Library Commission the sum of $414.65, being the amount of fees received for the use of Traveling Libraries, established under the

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authority of the acts of March 20, 1900 and April 14, 1905; an increase over the amount received last year of $53.65.

ATTORNEY-GENERAL'S DEPARTMENT.

The sum of $372.31 was received from the Attorney-General's Department, being the amount of penalties and costs recovered in State cases; an increase over the amount received last year of $317.28.

STATE HIGHWAY DEPARTMENT.

The sum of $280.00 was returned to the State Treasury, by the State Highway Department, being the amount included on pay roll for month of August, 1917. It was afterwards decided by said Department that five employes were not entitled to compensation. There was also received the sum of $0.38 for refund of amount overpaid for telephone service, making a total of $280.38 returned to the State Treasury.

SUMMER COURSES IN AGRICULTURE, ETC.

The Commissioner of Education paid into the State Treasury the sum of $260.00, being the amount received from students living outside the State in attendance at various summer schools.

Decrease from last year, $169.00.

ADJUTANT-GENERAL'S DEPARTMENT.

There was received from the Adjutant-General's Department the sum of $175.90, being the amount received for searches made and certificates furnished, pursuant to Chapter 52, Laws of 1915, including $32.90 refund of salary over-payment.

Decrease from last year, $45.70.

LICENSES TO PRIVATE ASYLUMS.

The sum of $175.00 was received from the Commissioner of Charities and Corrections for licenses issued to private asylums, pursuant to Chapter 272, Laws of 1906; a decrease from the amount received from this source during the last year of $25.00.

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STATE BOARD OF TENEMENT HOUSE SUPERVISION.

The Secretary of the Board paid into the State Treasury the sum of $170.16, being the amount of penalties received for violations of the Tenement House Law of this State, together with costs, including attorney's fees; a decrease from the previous year of $148.95.

DEPARTMENT OF PUBLIC REPORTS.

Pursuant to Chapter 49, Laws of 1916, the sum of $126.56 was transferred from the State House Commission and credited to the Department of Public Reports.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

The sum of $116.75 was received from the Secretary of the Board, being the amount received for tests of gas meters, copies of documents, etc. Decrease from last year, $207.30.

TEACHER'S INSTITUTES.

The Commissioner of Education returned to the State Treasury the unexpended balance in connection with conducting Teachers' Institutes to October 31, 1916, amounting to $53.63.

LEGISLATURE.

The sum of $10.66 was refunded by the Delaware and Atlantic Telegraph and Telephone Company, being duplicate payments made from the Legislature account to this amount.

COUNTY BOARDS OF TAXATION.

The sum of $2.63 was refunded, being the amount of salary paid to C. L. Batten, a member of the Salem County Board of Taxation; Mr. Batten having died on the 30th day of May, 1917.

OFFICE OF THE TREASURER.

There was received the sum of $2.50 to correct error in bill charged against the State Treasurer.

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RECEIPTS FROM INSTITUTIONS AND COMMISSIONS.

Receipts from institutions and commissions, pursuant to Chapter 288, Laws of 1907, applicable to maintenance thereof, pursuant to Chapter 41, Laws of 1908, were as follows:

State Hospital at Morris Plains		$280,834 03
State Hospital at Trenton		183,296 54
State Normal School, Trenton, Model School and Boarding Halls	$98,104 51	
State Normal School, Trenton	264 18	
		98,368 69
Village for Epileptics		92,145 21
State Prison		39,747 86
Home for Disabled Soldiers, Kearny		38,789 89
State Normal School, Montclair, and Boarding Hall	$20,152 63	
State Normal School, Montclair	50 00	
		20,202 63
Board of Fish and Game Commissioners		19,198 35
Sanatorium for Tuberculous Diseases		13,919 69
Colonies for Feeble-Minded Males		11,950 08
State Home for Boys		11,450 49
Home for Disabled Soldiers, Sailors, etc., Vineland		11,222 73
Manual Training and Industrial School for Colored Youth		9,318 99
State Institution for Feeble-Minded		7,495 68
New Jersey Reformatory		5,948 27
State Board of Children's Guardians		1,300 00
New Jersey School for the Deaf		1,241 06
State Reformatory for Women		846 17
State Home for Girls		836 30
Trenton Battle Monument		427 30
State Normal School, Newark		50 00
Total		$848,589 96

PETTY CASH EXPENSE FUND.

Pursuant to Chapter 262, Laws of 1915, the following amounts were advanced as Petty Cash Expense Funds:

State Hospital at Morris Plains		$2,000 00
State Board of Children's Guardians	$750 00	
State Board of Children's Guardians, Widows' Pension Act, Chapter 281, Laws of 1913	550 00	
		1,300 00
State Hospital at Trenton		1,000 00

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Village for Epileptics	$750 00
State Home for Girls	450 00
State Institution for Feeble-Minded	400 00
Sanatorium for Tuberculous Diseases	400 00
Home for Disabled Soldiers, sailors, etc., Vineland	400 00
New Jersey School for the Deaf	300 00
Colonies for Feeble-Minded Males	300 00
State Home for Boys	250 00
State Reformatory for Women	250 00
State Prison	250 00
Home for Disabled Soldiers, Kearny	200 00
State Normal School, Newark	150 00
State Normal School, Trenton	150 00
State Normal School, Montclair	150 00
State Normal School, Trenton, Model School and Boarding Halls	100 00
State Normal School, Montclair, Boarding Halls	100 00
Manual Training and Industrial School for Colored Youth	100 00
	$9,000 00

In addition to the revenue received for State uses, a large amount of money passes through the hands of the financial officers of the State during the year, which was by law devoted to specific purposes, as follows:

1. United States appropriation to Agricultural College. Received under act of Congress, approved August 30, 1890.

"For the more complete endowment and maintenance of colleges for the benefit of agriculture and mechanic arts," $50,000.00.

Paid Henry P. Schneewiss, Treasurer, Rutgers College, for the more complete endowment and maintenance of the agricultural department of said college, under act of Legislature of this State, approved February 10, 1891, $50,000.00.

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2. HUNTERS' AND ANGLERS' LICENSE FUND.

Balance, November 1, 1916	$34,885 84
Amounts Received during the Year, Pursuant to the Provisions of Chapter 152, Laws of 1914	108,653 65
	$143,539 49
Amount Paid during the Year, Pursuant to said Chapter	107,064 56
Balance, October 31, 1917	$36,474 93

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3. STATE WATER-SUPPLY COMMISSION, SPECIAL SURVEY FUND.

Balance, November 1, 1916	$631 17
Disbursements	589 10
Balance, October 31, 1917	$42 07

4. INCOME FROM INSURANCE FUND.

Balance, November 1, 1916	$3,212 78
Receipts during the Year, Pursuant to Chapter 123, Laws of 1913	5,112 12
Balance, October 31, 1917	$8,324 90

5. FOREST RESERVE FUND.

Amount received from the Department of Conservation and Development, from the sale of the Mays Landing Forest Reserve, to be held as a special fund, pursuant to Chapter 187, Laws of 1913	$8,264 00
Balance, October 31, 1917	$8,264 00

6. DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

Pursuant to Section 37, Chapter 113, Laws of 1906, and supplements thereto, moneys received in accordance with the act are to be used as a fund for the repair of public roads, and to be apportioned by the Commissioner of Public Roads among the several counties of the State, according to the mileage of the improved roads in each county.

The State Highway Department was created by Chapter 15, Laws of 1917 and pursuant to said Chapter a transfer of $1,350,000.00 was made from the receipts of this Department to the State Road Fund.

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The following statement shows the amounts paid to the various counties from the receipts, the transfer above referred to and the balances remaining on hand.

The amounts apportioned by the Commissioner of Public Roads from receipts previous to 1917, and paid during the fiscal year just closed, are as follows:

Balance, October 31, 1916			$1,070,309 19
County.			
Essex		$80,000 00	
Mercer		77,000 00	
Middlesex		75,800 00	
Burlington		56,452 65	
Hudson		51,873 51	
Union		50,000 00	
Monmouth		48,870 31	
Morris		37,160 49	
Warren		24,878 52	
Somerset		24,800 00	
Hunterdon		21,700 00	
Bergen		21,496 81	
Camden		20,584 27	
Salem		18,577 96	
Gloucester		16,948 89	
Passaic		11,300 00	
Sussex		9,099 43	
Ocean		7,000 00	
Cumberland		5,147 30	
			658,690 14
Balance, previous to 1917			$411,619 05
Amount received during the fiscal year ending October 31, 1917	$1,876,325 08		
Less amount deducted for maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1917, pursuant to Chapter 235, Laws of 1909, $127,840.00, and the allowance to the Commissioner of Public Roads for expenses of two assistant supervisors, pursuant to Chapter 236, Laws of 1909, $3,000.00...	130,840.00		
		$1,745,485 08	

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The amounts apportioned by the Commissioner of Public Roads, from the receipts during the year 1917, and paid during the fiscal year just closed, are as follows:

County.			
Transferred to Road Fund...	$1,350,000 00		
Bergen	35,000 00		
Union	13,000 00		
Salem	2,500 00		
		$1,400,500 00	
Balance for the year 1917			$344,985 08
Balance remaining in the account, October 31, 1917			$756,604 13

7. LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Taxes and Assessment for the use of the taxing districts in this State upon property of railroad and canal corporations for the year 1916, payable within the fiscal year just closed, was $2,199,028.09. Of the amount assessed the sum of $2,196,917.95 was collected during the fiscal year just closed.

The following statement shows the amount of tax paid and the companies from which the amounts were received.

Pennsylvania Railroad System.....	$611,896 59
Central Railroad of New Jersey System.....	417,634 54
Philadelphia and Reading Railway System.....	62,855 09
Erie Railroad System	236,976 20
Delaware, Lackawanna and Western Railroad System.....	403,147 44
New York, Susquehanna and Western Railroad System...	30,416 99
Lehigh Valley Railroad System.....	205,286 54
New York Central Railroad System.....	181,741 70
Atlantic City and Ocean City Railroad Company.....	2 30
Atlantic City and Shore Railroad Company.....	280 59
Baltimore and New York Railway Company.....	795 87
East Jersey Railroad and Terminal Company.....	183 01
Elizabeth and Trenton Railroad Company.....	1,218 11
Hoboken Railroad Warehouse and Steamship Connecting Company	3,210 51
Hudson and Manhattan Railroad Company	33,458 90
Lehigh and Hudson River Railway Company.....	2,911 81

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Lehigh and New England Railroad	$406 20
Lucaston Railroad Company	34 77
Morris Railroad Company	3 40
Morristown and Erie Railroad Company	1,147 01
Mount Hope Mineral Railroad Company	163 93
North Jersey Rapid Transit Company	1,122 26
Philadelphia and Brigantine Railroad Company	21 24
Pohatcong Railroad Company	26 94
Public Service Railroad Company	2 85
Raritan River Railroad Company	1,462 88
Trenton, Lawrenceville and Princeton Railroad Company	19 75
Trenton, Lawrenceville and Princeton Extension Railroad Company	60
Tuckerton Railroad Company	284 11
Wharton and Northern Railroad Company	205 82
Amount of tax collected, payable in 1917	$2,196,917 95

The following statement shows the balance of tax due and the companies which have failed to pay the same within the fiscal year ending October 31, 1917:

Cape May, Delaware Bay and Sewell's Point Railroad Company	$650 51	
Pennsylvania and New Jersey Railroad Company	117 72	
Rahway Valley Railroad Company	593 36	
Stone Harbor Railroad Company	25 09	
Wildwood and Delaware Bay Short Line Railroad Company	723 46	
		2,110 14
Total amount assessed		$2,199,028 09

The following amounts were collected for taxes payable previous to 1917:

	Tax.	Interest.	Total.
Wildwood and Delaware Bay Short Line Railroad Company, Tax for 1915, payable in 1916	$616 16	$117 68	$733 84
Amount of Tax collected, payable in 1917			2,196,917 95
Total amount of Tax and Interest collected during the year			$2,197,651 79

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The total amount collected during the year, $2,197,651.79, was disbursed to the various taxing districts throughout the State in accordance with the provisions of Chapter 91, Laws of 1905, as shown by the following statement:

TAX FOR THE YEAR 1916, PAYABLE IN 1917.

Atlantic County		
Absecon City	$153 71	
Atlantic City	40,114 83	
East Atlantic City	12 48	
Egg Harbor City	30 47	
Margate City	90 24	
Northfield City	119 76	
Pleasantville City	1,152 02	
Somers Point City	640 72	
Ventnor City	526 78	
Hammonton, Town of	574 42	
Folsom Borough	39 04	
Linwood Borough	43 47	
Longport Borough	584 88	
Buena Vista Township	356 55	
Egg Harbor Township	1,725 04	
Galloway Township	229 96	
Hamilton Township	1,251 05	
Mullica Township	123 32	
Weymouth Township	29 02	
		$47,797 76
Bergen County		
Englewood City	$966 45	
Allendale Borough	167 72	
Bergenfield Borough	92 64	
Bogota Borough	227 34	
Carlstadt Borough	56 45	
Closter Borough	98 86	
Creskill Borough	98 89	
Delford Borough	126 70	
Demarest Borough	94 80	
Dumont Borough	368 01	
East Paterson Borough	48 71	
East Rutherford Borough	411 97	
Edgewater Borough	22,330 46	
Emerson Borough	31 15	
Fairview Borough	73 38	
Garfield Borough	98 69	
Glen Rock Borough	217 42	
Harrington Park Borough	155 00	

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Bergen County—*Continued*

Hasbrouck Heights Borough	$197 69	
Haworth Borough	79 85	
Hohokus Borough	466 40	
Leonia Borough	55 69	
Lodi Borough	119 91	
Maywood Borough	41 47	
Midland Park Borough	294 01	
Montvale Borough	37 21	
Northvale Borough	53 35	
Norwood Borough	157 81	
Oakland Borough	45 29	
Palisades Park Borough	59 14	
Park Ridge Borough	44 17	
Ramsey Borough	163 37	
Ridgefield Borough	2,395 64	
Riverside Borough	176 29	
Rutherford Borough	414 75	
Tenafly Borough	121 80	
Wallington Borough	42 18	
Westwood Borough	77 27	
Woodcliff Lake Borough	26 22	
Woodridge Borough	117 78	
Franklin Township	131 46	
Hillsdale Township	271 88	
Hohokus Township	205 66	
Lodi Township	8 01	
Midland Township	31 44	
New Barbadoes Township	1,158 36	
Orvil Township	1,264 21	
Overpeck Township	147 30	
Ridgewood Township	1,516 20	
Saddle River Township	253 53	
Teaneck Township	259 15	
Union Township	23,358 20	
		$59,457 33

Burlington County

Beverly City	$59 31	
Bordentown City	229 98	
Burlington City	493 54	
Fieldsboro Borough	44 75	
Pemberton Borough	67 94	
Riverton Borough	144 17	
Beverly Township	247 24	
Bordentown Township	59 42	
Burlington Township	38 47	
Chester Township	394 54	

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Burlington County—*Continued*

Cinnaminson Township	$4 43	
Delran Township	5 59	
Eastampton Township	55 35	
Evesham Township	37 47	
Florence Township	279 31	
Lumberton Township	190 08	
Mansfield Township	90 03	
Medford Township	100 96	
Mount Laurel Township	89 87	
New Hanover Township	50 09	
Northampton Township	1,028 96	
North Hanover Township	28 80	
Palmyra Township	153 28	
Pemberton Township	465 19	
Riverside Township	241 13	
Shamong Township	17 79	
Southampton Township	83 12	
Springfield Township	37 34	
Tabernacle Township	2 17	
Westampton Township	2 66	
Woodland Township	48 52	
		$4,791 50

Camden County

Camden City	$52,906 28	
Gloucester City	525 14	
Audubon Borough	105 86	
Chesilhurst Borough	24	
Collingswood Borough	94 64	
Haddonfield Borough	208 44	
Haddon Heights Borough	111 34	
Laurel Springs Borough	46 43	
Magnolia Borough	27 12	
Merchantville Borough	328 47	
Oaklyn Borough	11 45	
Berlin Township	203 69	
Centre Township	323 47	
Clementon Township	311 75	
Delaware Township	57 54	
Gloucester Township	186 66	
Haddon Township	50 30	
Pensauken Township	258 08	
Voorhees Township	66 80	
Waterford Township	202 16	
Winslow Township	725 07	
		$56,750 93

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Cape May County		
Cape May City, on account	$3,122 07	
Ocean City	4,675 81	
Sea Isle City	562 52	
Wildwood City, on account	1,528 74	
Avalon Borough	787 87	
North Wildwood Borough	434 01	
Stone Harbor Borough, on account	19 47	
West Cape May Borough	365 69	
Wildwood Crest Borough	66 40	
Woodbine Borough	94 22	
Dennis Township	195 17	
Lower Township, on account	258 34	
Middle Township, on account	628 66	
Upper Township	221 37	
		$12,960 34
Cumberland County		
Bridgeton City	$2,993 94	
Milville City	1,109 45	
Vineland Borough	1,473 94	
Commercial Township	1,127 65	
Deerfield Township	207 90	
Downe Township	53 07	
Fairfield Township	65 84	
Greenwich Township	338 41	
Hopewell Township	21 97	
Landis Township	1,369 95	
Lawrence Township	87 14	
Maurice River Township	342 17	
		9,191 43
Essex County		
East Orange City	$1,937 41	
Newark City	89,720 20	
Orange City	2,904 72	
Bloomfield, Town of	2,383 18	
Irvington, Town of	2,906 48	
Montclair, Town of	4,416 23	
Nutley, Town of	231 20	
West Orange, Town of	323 96	
South Orange, Village of	4,086 61	
Caldwell Borough	331 08	
Essex Falls Borough	137 05	
Glen Ridge Borough	466 86	
Roseland Borough	21 50	
Verona Borough	30 95	
Belleville Township	248 67	
Cedar Grove Township	25 22	

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Essex County—*Continued*		
Milburn Township	$1,350 47	
South Orange Township	280 25	
		$111,802 04
Gloucester County		
Woodbury City	$796 52	
Clayton Borough	249 98	
Paulsboro Borough	36 78	
Pitman Borough	228 17	
Swedesboro Borough	361 23	
Wenonah Borough	144 14	
Westville Borough	10,018 85	
Woodbury Heights Borough	77 07	
East Greenwich Township	131 77	
Elk Township	27 57	
Franklin Township	1,264 10	
Glassboro Township	1,616 62	
Greenwich Township	42 79	
Harrison Township	224 00	
Logan Township	111 39	
Mantua Township	87 37	
Monroe Township	171 04	
South Harrison Township	16	
West Deptford Township	16 72	
Woolwich Township	74 99	
		15,681 26
Hudson County		
Bayonne City	$18,536 18	
Hoboken City	146,495 05	
Jersey City	1,075,138 22	
Harrison, Town of	12,581 29	
Kearny, Town of	31,625 13	
West Hoboken, Town of	84 84	
West New York, Town of	103,200 09	
Secaucus Borough	7,932 70	
North Bergen Township	14,662 00	
Weehawken Township	113,611 04	
		1,523,866 54
Hunterdon County		
Lambertville City	2,343 33	
Clinton, Town of	168 11	
Bloomsbury Borough	322 41	
Flemington Borough	1,030 72	
Frenchtown Borough	66 78	
Hampton Borough	497 90	
High Bridge Borough	546 76	
Milford Borough	118 88	

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Hunterdon County—*Continued*		
Stockton Borough	$47 65	
Alexandria Township	5 05	
Bethlehem Township	578 57	
Clinton Township	290 46	
Delaware Township	220 43	
East Amwell Township	33 08	
Franklin Township	229 94	
Holland Township	127 69	
Kingwood Township	33 87	
Lebanon Township	169 43	
Raritan Township	395 62	
Readington Township, on account	512 78	
Tekwsbury Township, on account	177 20	
Union Township	296 51	
West Amwell Township	1 56	
		$8,214 73
Mercer County		
Trenton City	$20,390 01	
Hightstown Borough	200 52	
Hopewell Borough	322 12	
Pennington Borough	306 00	
Princeton Borough	352 08	
East Windsor Township	21 94	
Ewing Township	321 42	
Hamilton Township	11,343 44	
Hopewell Township	219 79	
Lawrence Township	212 32	
Princeton Township	527 77	
Washington Township	84 01	
West Windsor Township	621 79	
		34,923 21
Middlesex County		
New Brunswick City	$5,695 86	
Perth Amboy City	34,572 18	
South Amboy City	14,396 54	
Dunellen Borough	2,051 45	
Helmetta Borough	37 70	
Highland Park Borough	130 57	
Jamesburg Borough	279 39	
Metuchen Borough	692 12	
Middlesex Borough	267 18	
Milltown Borough	40 73	
Roosevelt Borough	5,368 83	
South River Borough	158 12	
Spottswood Borough	76 91	

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Middlesex County—*Continued*

Cranbury Township	$666 04	
East Brunswick Township	123 33	
Madison Township	689 90	
Monroe Township	161 35	
North Brunswick Township	230 47	
Piscataway Township	4,462 54	
Raritan Township	737 38	
Sayreville Township	924 57	
South Brunswick Township	448 07	
Woodbridge Township	36,038 14	
		$108,249 37

Monmouth County

Asbury Park City	$2,235 59	
Long Branch City	6,055 28	
Freehold, Town of	364 26	
Allenhurst Borough	478 10	
Atlantic Highlands Borough	3,334 47	
Avon-by-the-Sea Borough	261 06	
Belmar Borough	578 18	
Bradley Beach Borough	630 60	
Deal Borough	219 88	
Englishtown Borough	44 48	
Farmingdale Borough	259 57	
Highlands Borough	213 46	
Keyport Borough	190 53	
Manasquan Borough	406 81	
Mattawan Borough	152 22	
Monmouth Beach Borough	379 59	
Neptune City Borough	45 44	
Red Bank Borough	1,398 26	
Seabright Borough	1,649 38	
Spring Lake Borough	656 44	
Eatontown Township	216 74	
Freehold Township	504 26	
Howell Township	91 19	
Manalapan Township	33 52	
Marlboro Township	128 96	
Matawan Township	238 88	
Middletown Township	281 91	
Neptune Township	385 81	
Ocean Township	277 52	
Raritan Township	144 33	
Shrewsbury Township	168 03	
Upper Freehold Township	117 75	
Wall Township	249 91	
		22,392 41

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Morris County		
Boonton, Town of	$1,048 15	
Dover, Town of	2,929 53	
Morristown, Town of	5,781 62	
Butler Borough	408 44	
Chatham Borough	2,056 71	
Madison Borough	2,070 95	
Mount Arlington Borough	377 82	
Netcong Borough	1,312 97	
Rockaway Borough	605 15	
Wharton Borough	497 58	
Boonton Township	15 88	
Chester Township	178 53	
Denville Township	433 43	
Hanover Township	1,234 89	
Jefferson Township	704 04	
Montville Township	324 80	
Morris Township, on account	481 63	
Mount Olive Township	224 34	
Passaic Township	297 73	
Pequannock Township	281 31	
Randolph Township	3,159 77	
Rockaway Township	439 92	
Roxbury Township	4,146 30	
Washington Township	171 87	
		$29,183 36
Ocean County		
Barnegat City Borough	$90 35	
Bay Head Borough	79 30	
Beach Haven Borough	208 13	
Harvey Cedars Borough	46 08	
Island Heights Borough	75 34	
Lavallette Borough	51 87	
Mantoloking Borough	53 67	
Point Pleasant Beach Borough	731 54	
Sea Side Heights Borough	10 62	
Sea Side Park Borough	354 55	
Surf City Borough	58 80	
Tuckerton Borough	123 39	
Berkeley Township	244 13	
Brick Township	3 51	
Dover Township	73 39	
Eagleswood Township	17 43	
Jackson Township	25 65	
Lacey Township	75 49	
Lakewood Township	1,000 23	
Little Egg Harbor Township	87	

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Ocean County—*Continued.*		
Long Beach Township	$133 97	
Manchester Township	844 29	
Ocean Township	32 41	
Plumstead Township	159 17	
Stafford Township	59 55	
Union Township	280 97	
		$4,834 70
Passaic County		
Passaic City	$2,930 74	
Paterson City	10,405 89	
Hawthorne Borough	1,617 80	
Pompton Lakes Borough	97 84	
Totowa Borough	79 35	
Acquackanonk Township	777 72	
Little Falls Township	345 34	
Pompton Township	652 35	
Wayne Township	163 31	
West Milford Township	128 48	
		17,198 82
Salem County		
Salem City	$624 62	
Elmer Borough	197 15	
Pennsgrove Borough	1,394 64	
Woodstown Borough	159 39	
Alloway Township	106 53	
Mannington Township	58 82	
Oldmans Township	95 02	
Pilesgrove Township	59 24	
Pittsgrove Township	73 92	
Quinton Township	37 58	
Upper Penns Neck Township	1 78	
Upper Pittsgrove Township	68 33	
		2,877 02
Somerset County		
Bound Brook Borough	$3,127 51	
Peapack-Gladstone Borough	458 55	
Somerville Borough	1,666 49	
South Bound Brook Borough	128 76	
Bernards Township	1,123 64	
Branchburg Township	250 24	
Bridgewater Township	860 03	
Franklin Township	820 61	
Hillsborough Township	1,251 41	
Montgomery Township	307 05	
		9,994 29

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Sussex County

Newton, Town of	$769 10	
Andover Borough	163 59	
Branchville Borough	152 14	
Franklin Borough	640 10	
Hopatacong Borough	361 64	
Ogdensburg Borough	44 96	
Stanhope Borough	687 95	
Sussex Borough	119 24	
Andover Township	17 87	
Byram Township	558 96	
Frankford Township	43 62	
Fredon Township	20 17	
Green Township	117 43	
Hampton Township	82 85	
Hardyston Township	711 38	
Lafayette Township	72 64	
Sparta Township	182 89	
Vernon Township	415 14	
Wantage Township	95 29	
		$5,256 96

Union County

Elizabeth City	$71,470 79	
Plainfield City	3,718 33	
Rahway City	4,413 90	
Summit City, on account	2,076 08	
Westfield, Town of	1,479 26	
Fanwood Borough	403 34	
Garwood Borough	274 28	
Linden Borough	597 19	
New Providence Borough	110 07	
Roselle Borough	515 22	
Roselle Park Borough, on account	1,064 18	
Clark Township	162 96	
Cranford Township	4,289 77	
Fanwood Township	5 86	
Hillside Township	168 48	
Linden Township	908 35	
New Providence Township	46 89	
Union Township, on account	299 72	
		92,004 67

Warren County

Hackettstown, Town of	$372 54	
Phillipsburg, Town of	13,414 53	
Alpha Borough	197 02	
Belvidere Borough	458 15	

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Warren County—*Continued*			
Washington Borough		$1,263 35	
Allamuchy Township		75 77	
Blairstown Township		497 69	
Franklin Township		145 57	
Frelinghuysen Township		137 19	
Greenwich Township		109 47	
Hardwick Township		28 81	
Harmony Township		189 03	
Hope Township		6 06	
Independence Township		146 57	
Knowlton Township		275 14	
Lopatcong Township		1,141 96	
Mansfield Township		71 35	
Oxford Township		100 68	
Pahaquarry Township		10 64	
Pohatcong Township		414 96	
Washington Township		117 40	
White Township		315 40	
			$19,489 28
Total payable in 1917			$2,196,917 95

TAX FOR THE YEAR 1915, PAYABLE IN 1916.

Cape May County—			
Wildwood City Tax	$604 94		
Interest	115 54		
		$720 48	
Middle Township Tax	$11 22		
Interest	2 14		
		13 36	
			733 84
Total			$2,197,651 79

SPECIAL RAILROAD DEPOSITS.

The State Treasurer makes the following statement of special railroad deposits made by railroad, street railway and traction corporations, pursuant to the provisions of acts approved February 19th, 1878; April 6th, 1886; March 14th, 1893, and April 14th, 1903, and supplements thereto:

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Balance on hand, November 1, 1916	**$373,320 76**
Amount received to October 31, 1917	**132,052 60**
Total	**$505,373 36**
Amount refunded during the year	**175,084 00**
Balance on hand, October 31, 1917	**$330,289 36**

The State Treasurer is simply the custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

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DISBURSEMENTS.

The following payments were made during the year just closed, pursuant to the provisions of Chapter 289, Laws of 1916, and supplements; also Chapter 146, Laws of 1906; Chapter 41, Laws of 1908; Chapters 235 and 236, Laws of 1909, and supplements thereto; Chapter 341, Laws of 1913, and Chapters 1 and 15, Laws of 1917.

The operation of Chapter 158, Laws of 1914, requires that balances be carried forward after October 31st of each year on requisitions to pay for obligations incurred prior to the end of each fiscal year. In the statement which follows the outstanding balances on requisitions for the payment of obligations of the years 1914, 1915 and 1916 are shown on the left hand side of the page opposite the appropriation. On the right hand side of the page is a statement showing the appropriation for the year ending October 31st, 1917, the amount expended, the amount outstanding on requisition, and in the column marked "Lapsed" is shown the total amount that has lapsed into the State Treasury for the four years, 1914, 1915, 1916 and 1917 from requisition balances during the year ending October 31st, 1917. The amounts in this column may be increased on the adjustment of the outstanding obligations. All contractual obligations for the year 1917 are included in the statement of outstanding requisitions. This is also true of contractual obligations of preceding years. The total amount of outstanding requisitions covers not only the amount current at the close of business on October 31st, 1917, but also requisitions filed until the end of that day together with adjustments and corrections, and allowances made to meet situations created by the failure of officials to property provide for extras and contingencies in connection with contractual obligations for which no provision was made until after the close of business on October 31st, 1917.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			ADJUTANT GENERAL'S DEPARTMENT.				
			Adjutant General's salary	$2,500 00	$827 68	$1,672 32	.....
			Clerical services	8,950 00	8,729 13	156 24	$64 63
			Blanks and stationery	1,500 00	1,351 66	148 34	.....
			Incidentals	1,000 00	880 99	119 01	.....
			Annual dues, Inter-State N. G. Association	50 00	.....	27 50	22 50
			Printing, etc., annual report, N. J. G. A. R.	500 00	.....	500 00	.....
			Compiling roster of Revolutionary and other wars	2,000 00	1,610 00	50 33	339 67
$56 72	$44 56	$12 16	Incidentals	.....	.....	.....	.....
396 20	333 05	63 15	Blanks and stationery	.....	.....	.....	.....
5 00	.....	5 00	Annual dues, Inter-State N. G. Association	.....	.....	.....	.....
10 78	.....	10 78	Printing report, etc., N. J. G. A. R.	.....	.....	.....	.....
12 91	.....	12 91	Compiling roster of Revolutionary and other wars	.....	.....	.....	.....
500 00	.....	500 00	Balcony for filing cabinets, etc.	.....	.....	.....	.....
$981 61	$377 61	$604 00		$16,500 00	$13,399 46	$2,673 74	$426 80
					377 61		
					$13,777 07		
			ADVERTISING.				
			For advertising, etc.	$600 00	.....	$600 00	.....
$235 58	$22 36	$213 22	For advertising, etc.	.....	.....	.....	.....
20 54	20 54	.....	For advertising, etc., 1915	.....	.....	.....	.....
$256 12	$42 90	$213 22		$600 00	$42 90	$600 00	.....
			ANNUITY FOR WIDOWS OF GOVERNORS.				
			Pensions for Governors' widows	$2,400 00	$2,200 00	$200 00	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			ATTORNEY GENERAL'S DEPARTMENT.					
			Salary Attorney General		$7,000 00	$7,000 00	.....	.....
			Salary Assistant Attorney General		5,000 00	5,000 00	.....	.....
			Salary Second Assistant Attorney General		4,800 00	4,800 00	.....	.....
			Compensation and expenses of assistants	$17,500 00				
			Cr. by transfer, Ch. 15, P. L. 1916	180 00				
				$17,680 00				
			Dr. by transfer, Ch. 15, P. L. 1916	275 00				
					17,405 00	17,341 07	$63 93	.....
			Blanks and stationery		500 00	449 10	50 90	.....
			Incidentals	$1,500 00				
			Cr. by transfer, Ch. 15, P. L. 1916	123 75				
					1,623 75	1,157 25	466 50	.....
			Compensation and expenses of counsel employed in foreign states	$500 00				
			Dr. by transfer, Ch. 15, P. L. 1916	180 00				
				$320 00				
			Cr. by transfer, Ch. 15, P. L. 1916	151 25				
					471 25	113 15	358 10	.....
$199 82	$68 98	$130 84	Compensation and expenses of assistants		.....	.....	.....	.....
60 21	29 75	30 46	Blanks and stationery		.....	.....	.....	.....
78 42	57 28	21 14	Incidentals		.....	.....	.....	.....
$338 45	$156 01	$182 44			$36,800 00	$35,860 57	$939 43	.....
						156 01		
						$36,016 58		

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			BOARD OF COMMERCE AND NAVIGATION.					
			Salaries and expenses		$49,200 00	$45,040 89	$4,026 25	$132,86
			Continuation of work on Bay Head-Manasquan Canal		50,000 00	80 69	49,919,31	.....
			Expenses incurred in free lighterage case		10,000 00	9,311 12	688 88	.....
$4,229 94	$295 49	$3,934 45	Salaries and expenses, 1915		.....	.....	.....	.....
8,346 34	6,452 85	1,893 49	Salaries and expenses, 1916		.....	.....	.....	.....
$12,576 28	$6,748 34	$5,827 94			$109,200 00	$54,432 70	$54,634 44	$132 86
						6,748 34		
						$61,181 04		
			BOARD OF EXAMINERS OF EPILEPTICS, CRIMINALS AND OTHER DEFECTIVES.					
			Expenses		$100 00	.....	.....	$100 00
			BOARD OF PUBLIC UTILITY COMMISSIONERS.					
			Salaries and expenses	$145,000 00				
			Cr. by transfer from State Highway Department, Ch. 49, P. L. 1916, etc.	6,500 00				
					$151,500 00	$138,722 47	$10,766 97	$2,010 56
$11,581 78	$9,878 63	$1,703 15	Salaries and expenses		.....	9,878 63	.....	.....
						$148,601 10		
			BOARD OF SHELL FISHERIES.					
			Salaries and expenses	$32,000 00				
			Receipts, Ch. 49, P. L. 1916	98 40				
			Cr. transfer, Ch. 15, P. L. 1916	553 27				
					$32,651 67	$28,711 46	$3,940 21	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			BOARD OF SHELL FISHERIES—Con.					
			Clam and oyster industry, etc.....	$1,500 00				
			Dr. transfer, Ch. 15, P. L. 1916.....	553 27				
					$946 73	$836 73	$110 00	.....
$2,412 23	$1,993 22	$419 01	Salaries and expenses.....		.....	.....	.....	.....
					$33,598 40	$29,548 19	$4,050 21	.....
						1,993 22		
						$31,541 41		
			BODIES THROWN UPON THE SHORES OF THE STATE BY SHIPWRECK.					
			Expenses		$50 00	.....	$50 00	.....
$50 00	.....	$50 00	Expenses		.....	.....	.....	.....
			BUDGET ACT EXPENSES.					
			Expenses	$12,500 00				
			Dr. transfer, Ch. 49, P. L. 1916.....	2,579 31				
					$9,920 69	$3,362 45	$6,558 24	.....
$1,957 62	.....	$1,957 62	Expenses		.....	.....	.....	.....
			BURIAL GROUNDS.					
			Care and maintenance		$75 00	$50 00	$25 00	.....

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CIVIL SERVICE COMMISSION.

			Salaries and expenses	$53,200 00	$49,707 19	$3,492 81	.....
$4,553 87	$1,591 10	$2,962 27	Salaries and expenses	.....	.....	.....	.....
511 35	26 75	484 60	Salaries and expenses, Ch. 183, P. L., 1911	.....	.....	.....	.....
$5,064 72	$1,617 85	$3,446 87		$53,200 00	$49,707 19	$3,492 81	.....
					1,617 85		
					$51,325 04		

CIVIL SERVICE INVESTIGATING COMMITTEE.

			Expenses	$1,000 00	$641 78	.....	$358 22
$2,063 04	$601 29	$1,461 75	Expenses	.....	601 29	.....	.....
					$1,243 07		

COLLATERAL INHERITANCE TAX REFUND.

			Refunds by court decisions	$5,000 00	.....	.....	$5,000 00

COMMISSION FOR SURVEY OF MUNICIPAL FINANCING.

			Expenses	$3,500 00	$992 25	$2,507 75	.....
$2,349 98	$1,294 25	$1,055 73	Expenses	.....	.....	.....	.....
7 17	.....	7 17	Expenses	.....	.....	.....	.....
$2,357 15	$1,294 25	$1,062 90		$3,500 00	$992 25	$2,507 75	.....
					1,294 25		
					$2,286 50		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			COMMISSION FOR REVISION OF LAWS CONCERNING THE INSANE.					
			Services, etc., of Raymond L. Mahoney		$500 00	$500 00	.....	.....
			COMMISSION FOR AMELIORATING CONDITION OF THE BLIND.					
			Aiding blind	$11,500 00				
			Cr. transfers, Ch. 15, P. L. 1916	49 18				
					$11,549 18	$10,007 18	$1,542 00	.....
			Preventive work	$1,250 00				
			Dr. transfers, Ch. 15, P. L. 1916	582 21				
					667 79	463 75	204 04	.....
			Extension of Home Industries	$1,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	300 00				
				$1,300 00				
			Dr. transfer, Ch. 15, P. L. 1916	21 24				
					1,278 76	978 21	300 55	.....
			Revolving Industrial Fund		1,500 00	29 70	50 60	$1,419 70
			Publicity, demonstration and sales	$250 00				
			Cr. transfer, Ch. 15, P. L. 1916	254 27				
					504 27	292 50	211 77	.....
			Rent of building or rooms		600 00	560 00	40 00	.....
$829 08	$829 08	.....	Aiding blind		.....	.....	.....	.....
169 91	169 91	.....	Preventive work		.....	.....	.....	.....
83 55	83 55	.....	Extension of home industries, etc.		.....	.....	.....	.....
$1,082 54	$1,082 54	.....			$16,100 00	$12,331 34	$2,348 96	$1,419 70
						1,082 54		
						$13,413 88		

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			COMMISSION ON ELIMINATION OF TOLL BRIDGES.				
			Expenses	$500 00	$167 93	$332 07	.....
			Purchase of toll bridges	100,000 00	.....	100,000 00	.....
$218 32	.....	$218 32	Expenses	.....	.....	.....	.....
				$100,500 00	$167 93	$100,332 07	.....
			COMMISSION ON MILITARY TRAINING IN HIGH SCHOOLS.				
$868 50	$10 61	$857 89	Expenses of Commission	$1,000 00	$685 11	$214 89	$100 00
			Expenses	.....	10 61	.....	.....
					$695 72		
			COMMISSION ON OLD AGE INSURANCE AND PENSIONS.				
			Expenses	$350 00	.....	$350 00	.....
			COMMISSION UPON REORGANIZATION AND CONSOLIDATION OF INTER-RELATED DEPARTMENTS OF STATE.				
			Expenses	$2,500 00	$684 80	$120 00	$1,695 20
$106 25	$26 10	.....	Expenses	.....	26 10	.....	80 15
				$2,500 00	$710 90	$120 00	$1,775 35
			COMMISSION TO INVESTIGATE TOLL ROADS AND BRIDGES.				
			Expenses	$1,000 00	$998 54	.....	$1 46

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			COMMISSION TO REVISE, SIMPLIFY, ARRANGE AND CONSOLIDATE THE PRIMARY AND ELECTION LAWS.					
$500 00	.....	$500 00	Revision of election laws		$500 00	$483 60	$16 40	.....
			COMMISSIONER OF EDUCATION.					
			Salary of Commissioner		$10,000 00	$9,987 49	$12 51	.....
			Salaries of four assistants	$18,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	281 25				
					17,718 75	17,681 22	37 53	.....
			Clerical services		21,670 00	21,395 04	274 96	.....
			Salary of Inspector of Buildings		2,500 00	2,500 00	.....	.....
			Salary of Inspector of Accounts		2,500 00	2,500 00	.....	.....
			Blanks, stationery and printing	$16,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	800 00				
					16,800 00	6,453 63	10,346 37	.....
			Incidental expenses	$12,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	281 25				
				$12,281 25				
			Dr. transfer, Ch. 15, P. L. 1916	800 00				
					11,481 25	7,448 33	4,032 92	.....
			Legislative Manuals		2,500 00	2,500 00	.....	.....
			Educational Bulletins		1,900 00	1,640 25	259 75	.....
			Physical and military training		10,000 00	4,033 76	5,966 24	.....
$728 79	$357 64	.....	Clerical service		.....	.....	.....	$371 15
9,377 14	8,179 73	$1,197 41	Blanks and stationery		.....	.....	.....	.....
2,702 31	2,194 72	507 59	Incidentals		.....	.....	.....	.....
10 00	10 00	.....	Educational Bulletins, 1915		.....	.....	.....	.....

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76 40	76 40	.....	Educational Bulletins	.....	.....	.....	.....
320 61	.....	320 61	Blanks and stationery, 1915	.....	.....	.....	.....
290 13	.....	.....	Incidentals, 1915	.....	.....	.....	290 13
$13,505 38	$10,818 49	$2,025 61		$97,070 00	$76,139 72	$20,930 28	$661 28
					10,818 49		
					$86,958 21		
			COMMISSIONERS OF THE PALISADES INTERSTATE PARK.				
			Expenses	$17,500 00	$3,689 16	$13,810 84	.....
			Carrying into effect Ch. 124, P. L. 1910	75,000 00	75,000 00	.....	.....
$7,500 00	$7,500 00	.....	Expenses	.....	.....	.....	.....
				$92,500 00	$78,689 16	$13,810 84	.....
					7,500 00		
					$86,189 16		
			CONFERENCE OF GOVERNORS.				
			Assessment for 1917	$350 00	.....	$350 00	.....
			CONSTITUTIONAL AMENDMENTS.				
$9 84	.....	$9 84	Publishing session 1913	.....	.....	.....	.....
881 40	.....	881 40	Publishing session 1915	.....	.....	.....	.....
$891 24	.....	$891 24					
			COUNTY SUPERINTENDENTS.				
			Salaries	$63,000 00	$62,975 00	.....	$25 00

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			COURT OF CHANCERY.				
			Salary of Chancellor	$13,000 00	$13,000 00	.....	.....
			Vice Chancellors salaries	96,000 00	95,733 33	$266 67	.....
			Compensation of Sergeants-at-Arms	6,700 00	5,972 68	727 32	.....
			Compensation of stenographers, etc.	21,000 00	19,644 45	1,355 55	.....
			Compensation for advisory masters	13,000 00	10,241 53	2,758 47	.....
			Rent of rooms	7,616 00	5,967 00	1,649 00	.....
			Stenographer to Chancellor	600 00	600 00	.....	.....
			Allowance for stationery	$500 00	$499 80	$0.20	.....
			Expenses in connection with rent of rooms	150 00	.....	150 00	.....
$764 10	$78 00	.....	Compensation of sergeants-at-arms	.....	.....	.....	$686 10
2,048 39	366 67	.....	Vice-Chancellor's salary	.....	.....	.....	1,681 72
487 50	472 80	$14 70	Allowance for stationery	.....	.....	.....	.....
879 00	879 00	.....	Rent of rooms	.....	.....	.....	.....
600 00	598 95	.....	Preparation and printing of new rules	.....	.....	.....	1 05
951 02	696 00	184 70	Compensation of advisory masters	.....	.....	.....	70 32
1,629 44	.....	.....	Compensation of stenographers	.....	.....	.....	1,629 44
67 95	.....	.....	Miscellaneous expenses in re-rent rooms	.....	.....	.....	67 95
$7,427 40	$3,091 42	$199 40		$158,566 00	$151,658 79	$6,907 21	$4,126 58
					3,091 42		
					$154,750 21		
			COURT EXPENSES.				
			Compensation of Judges	$500 00	$320 00	$180 00	.....
$210 00	.....	.....	Compensation of Judges	.....	.....	.....	$210 00

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			COURT OF ERRORS AND APPEALS.				
			Compensation of Judges	$22,000 00	$14,240 00	$7,760 00	.....
			Compensation of officers	1,750 00	1,534 00	216 00	.....
			Copies of draft opinions	1,000 00	951 55	48 45	.....
			Incidentals	150 00	18 80	131 20	.....
$22 87	$4 25	$18 62	Incidentals	.....	.....	.....	.....
3,980 00	780 00	.....	Compensation of Judges	.....	.....	.....	$3,200 00
210 00	54 00	.....	Compensation of officers	.....	.....	.....	156 00
15 01	.....	15 01	Copies of opinions	.....	.....	.....	.....
$4,227 88	$838 25	$33 63		$24,900 00	$16,744 35	$8,155 65	$3,356 00
					838 25		
					$17,582 60		
			COURT OF PARDONS.				
			Compensation of Judges	$4,500 00	$2,720 00	$1,780 00	.....
			Compensation of officers and incidental expenses	1,250 00	1,173 70	76 30	.....
$43 10	.....	$43 10	Compensation of officers and incidental expenses	.....	.....	.....	.....
				$5,750 00	$3,893 70	$1,856 30	.....
			DEPARTMENT OF AGRICULTURE.				
			Carrying out provisions of Ch. 268, P. L. 1916 ..... $96,000 00				
			Receipts 1,705 00				
				$97,705 00	$85,890 87	$4,598 85	$7,215 28
			Payments to county boards	785 00	745 00	40 00	.....
$9,293 87	$7,315 83	$1,978 04	Carrying out provisions of Ch. 286, P. L. 1916	.....	.....	.....	.....
				$98,490 00	$86,635 87	$4,638 85	$7,215 28
					7,315 83		
					$93,951 70		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE BOARD OF AGRICULTURE.				
$557 89	$454 50	$103 39	Expenses	.....	$454 50	.....	.....
			DEPARTMENT OF BANKING AND INSURANCE.				
			Commissioners' salary	$6,000 00	$6,000 00	.....	.....
			Deputy Commissioner's salary	3,500 00	3,500 00	.....	.....
			Compensation of assistants	19,500 00	18,163 66	$12 52	$1,323 82
			Blanks and stationery	5,000 00	4,089 96	910 04	.....
			Incidentals	5,000 00	4,200 57	684 13	115 30
			Compensation of building and loan examiners	23,000 00	22,477 72	.....	522 28
			Expenses of building and loan examiners	4,000 00	3,185 82	814 18	.....
			Building and loan appraisals	300-00	20 00	.....	280 00
			Salaries and expenses in establishing compensation rating and inspection bureau	1,500 00	1,149 12	345 89	4 99
$50 00	25 00	.....	Compensation of assistants	.....	.....	.....	25 00
1,503 40	1,443 90	.....	Blanks and stationery	.....	.....	.....	59 50
317 98	60 81	.....	Incidentals	.....	.....	.....	257 17
287 79	287 71	.....	Expenses of building and loan examiners	.....	.....	.....	08
$2,159 17	$1,817 42	.....		$67,800 00	$62,786 85	$2,766 76	$2,588 14
					1,817 42		
					$64,604 27		
			DEPARTMENT OF CHARITIES AND CORRECTIONS.				
			Salary of Commissioner	$4,000 00	$4,000 00	.....	.....
			Salary of Assistant Commissioner	3,600 00	1,500 00*	.....	.....

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			Salaries of draughtsmen		7,000 00	2,750 00*	.....	.....
			Clerical service	$6,300 00				
			Dr. transfer, Ch. 15, P. L. 1916	1,050 00				
					5,250 00	4,616 54	.....	$633 46
			Traveling expenses	$1,800 00				
			Dr. transfer, Ch. 15, P. L. 1916, to Dept. Architecture, salaries and expenses	700 00				
					1,100 00	451 08	$622 06	26 86
			Blanks, stationery, and incidentals	$1,500 00				
			Dr. transfer, Ch. 15, P. L. 1916	300 00				
					1,200 00	973 74	226 26	.....
			Blue prints and drawing materials	$1,200 00				
			Cr. transfer, Ch. 15, P. L. 1916	300 00				
					1,500 00	240 79*	.....	.....
			Research work		1,600 00	1,346 21	243 11	10 68
			Inspector's salaries and expenses	$4,500 00				
			Cr. transfer, Ch. 15, P. L. 1916	1,050 00				
					5,550 00	1,886 50*	.....	.....
			Technical services		3,000 00	984 79*	.....	.....
			Deportation of aliens		1,500 00	.....	1,400 00	100 00
			Salary and expenses of agent		1,500 00	1,327 59	172 41	.....
$646 96	$105 92	.....	Expenses of Commissioner and assistants		.....	.....	.....	541 04
957 81	576 90	$380 91	Blanks, stationery and incidentals		.....	.....	.....	.....
330 40	310 54	.....	Technical services		.....	.....	.....	19 86
1,148 07	.....	.....	Deportation of aliens		.....	.....	.....	1,148 07
155 71	56 53	.....	Research work		.....	.....	.....	99 18
202 14	126 44	.....	Inspectors' salaries and expenses		.....	.....	.....	75 70
85 27	42 55	.....	Salary and expenses of agent		.....	.....	.....	42 72
$3,526 36	$1,218 88	$380 91			$36,800 00	$20,077 24	$2,663 84	$2,697 57
						1,218 88		
						$21,296 12		

* Unexpended balances transferred to Department of Architecture pursuant to Chapter 276, P. L. 1917. (See Department of Architecture.)

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			DEPARTMENT OF CONSERVATION AND DEVELOPMENT.					
			Salaries and expenses	$62,700 00				
			Dr. transfer, Ch. 15, P. L. 1916	3,639 00				
					$59,061 00	$53,493 89	$5,567 11	.....
			State's share of forest fires	$4,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	2,500 00				
					6,500 00	4,263 92	2,236 08	.....
			Chemical and testing laboratory	$23,500 00				
			Cr. transfer, Ch. 15, P. L. 1916	11,139 00				
					34,639 00	15,554 89	19,084 11	.....
			Completion of improvements at Shark River Inlet		19,000 00	17,031 08	1,968 92	.....
$4,959 94	$4,444 53	$254 51	Salaries and expenses		.....	.....	.....	$260 90
153 84	77 37	65 67	State's share of forest fires		.....	.....	.....	10 80
3,727 93	579 95	3,147 98	Completion of improvements at Shark River Inlet		.....	.....	.....	.....
1,364 11	.....	1,364 11	Salaries and expenses, 1915		.....	.....	.....	.....
$10,205 82	$5,101 85	$4,832 27			$119,200 00	$90,343 78	$28,856 22	$271 70
						5,101 85		
						$95,445 63		
			SHARK RIVER INLET, MONMOUTH COUNTY.					
$7,694 47	$1,029 59	$6,664 88	Balance appropriation carried forward		.....	$1,029 59	.....	.....
			STATE WATER SUPPLY COMMISSION.					
$3,676 68	.....	$3,676 68	Appropriation in re contract, 1912		.....	.....	.....	.....

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			DEPARTMENT OF HEALTH.					
			Salaries and expenses	$140,000 00				
			Receipts	336 61				
					$140,336 61	$132,067 17	$7,102 43	$1,167 01
			Enforcement of Sub-division D., Sec. 4, Ch. 288, P. L. 1915		5,000 00	.....	.....	5,000 00
$9,711 99	$7,890 58	$1,729 11	Salaries and expenses		.....	.....	.....	92 30
3 00	3 00	.....	Salaries and expenses		.....	.....	.....	.....
$9,714 99	$7,893 58	$1,729 11			$145,336 61	$132,067 17	$7,102 43	$6,259 31
						7,893 58		
						$139,960 75		
			DEPARTMENT OF INLAND WATERWAYS.					
$11,006 92	$1,769 36	$9,237 56	Appropriation, 1914, in re contracts		.....	$1,769 36	.....	.....
			DEPARTMENT OF LABOR.					
			Salaries and expenses	$120,000 00				
			Receipts	14 67				
					$120,014 67	$114,697 93	$5,316 74	.....
$9,367 65	$9,236 52	$131 13	Salaries and expenses		.....	.....	.....	.....
354 89	339 00	15 89	Incidentals, 1915		.....	.....	.....	.....
$9,722 54	$9,575 52	$147 02			$120,014 67	$114,697 93	$5,316 74	.....
						9,575 52		
						$124,273 45		
			DEPARTMENT OF PUBLIC REPORTS.					
			Commissioners salary		$2,000 00	$2,000 00	.....	.....
			Salary of clerk		600 00	600 00	.....	.....
			Blanks and stationery		50 00	30 80	$19 20	.....
			Incidentals		50 00	.....	50 00	.....
$126 56	$126 56	.....	Salary of clerk		.....	.....	.....	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			DEPARTMENT OF PUBLIC REPORTS—Con.				
$3 50	.....	.....	Blanks and stationery	.....	.....	.....	$3 50
57	.....	.....	Incidentals	.....	.....	.....	57
$130 63	$126 56	.....		$2,700 00	$2,630 80	$69 20	$4 07
					126 56		
					$2,757 36		
			DEPARTMENT OF WEIGHTS AND MEASURES.				
			Salaries and expenses	$12,000 00	$11,547 46	$452 54	.....
$525 73	$424 00	.....	Salaries and expenses	.....	424 00	.....	$101 73
					$11,971 46		
			MORRIS CANAL COMPANY, BASIN LANDS.				
			Amount due in accordance with Ch. 1, P. L. 1917	$126,350 00	$126,146 63	.....	$203 37
			COMMISSION ON PORT DEVELOPMENT.				
			Expenses	$7,500 00	$4,165 41	$3,257 10	$77 49
			COMMISSION TO INVESTIGATE CONDITIONS OF CHARITABLE INSTITUTIONS.				
			Expenses	$2,000 00	.....	$2,000 00	.....

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COMMISSION TO CONSIDER THE ACTS RELATING TO PROPERTY RIGHTS OF MARRIED PERSONS.					
To R. C. Matthews, for services rendered		$45 90	$45 90	.....	.....
COMMISSION TO INVESTIGATE EXPLOSIVES.					
To J. R. Salmon, for services, etc.		$500 00	$500 00	.....	.....
COMMISSION TO INVESTIGATE THE HIGH COST OF LIVING.					
Expenses		$2,000 00	$1,565 80	$432 74	$1 46
COMMISSION TO REVISE CORPORATION LAWS.					
To R. C. Matthews, for services and expenses		$5 00	.....	.....	$5 00
DEPARTMENT OF ARCHITECTURE.					
Salaries and expenses	$500 00				
Amounts transferred from Department of Charities and Corrections, pursuant to Ch. 125, P. L. 1917, and Ch. 15, P. L. 1916.	700 00				
Cr. transfers, Ch. 15, P. L. 1916	1,350 00				
		$2,550 00	$1,718 21	$332 62	$499 17

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			DEPARTMENT OF ARCHITECTURE—Con.					
			Salary of assistant (architect)		$2,100 00*	$2,100 00	.....	.....
			Salaries of draughtsmen		4,250 00*	3,883 32	.....	$366 68
			Blue prints and drawing materials	$1,259 21				
			Dr. transfer, Ch. 15, P. L. 1916	300 00				
					959 21*	204 69	682 61	71 91
			Salaries and expenses of Inspectors, etc.	3,663 50				
			Dr. transfer, Ch. 15, P. L. 1916	1,050 00				
					2,613 50*	2,438 07	175 43	.....
			Technical services		2,015 21*	1,650 06	196 61	168 54
					$14,487 92	$11,994 35	$1,387 27	$1,106 30
			HOME RULE COMMISSION.					
			Expenses		$3,381 30	$3,367 44	$13 86	.....
			JOINT JUDICIAL INVESTIGATING COMMITTEE.					
			Expenses		$1,000 00	.....	$1,000 00	.....
			NEW JERSEY INTER-STATE BRIDGE AND TUNNEL COMMISSION.					
			Expenses		$500 00	$424 25	$1 16	$74 59

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			ELECTORAL COLLEGE AND STATE BOARD OF CANVASSERS.					
			Expenses			$1,000 00	$1,000 00	.....	.....
			EMERGENCY.					
			For the Governor, for emergencies			$10,000 00	$2,260 70	$7,739 30	.....
$3,266 77	$2,394 66	$872 11	For the Governor, for emergencies			.....	2,394 66	.....	.....
							$4,655 36		
			EXECUTIVE DEPARTMENT.						
			Governor's salary			$10,000 00	$10,000 00	.....	.....
			Salary of Secretary to the Governor			4,000 00	3,172 04	.....	$827 96
			Compensation of assistants		$5,400 00				
			Cr. by transfer, Ch. 49, P. L. 1916		465 00				
						5,865 00	5,831 00	$34 00	.....
			Blanks and stationery			1,000 00	769 12	230 88	.....
			Incidentals		$2,700 00				
			Dr. by transfer, Ch. 15, P. L. 1916		200 00				
					$2,500 00				
			Cr. by transfer, Ch. 49, P. L. 1916		2,314 31				
						4,814 31	2,807 53	2,006 78	.....
$500 00	$500 00	.....	Salary of Secretary to the Governor			.....	.....	.....	.....
330 12	298 68	$31 44	Incidentals			.....	.....	.....	.....
166 13	149 50	16 63	Blanks and stationery			.....	.....	.....	.....
14 00	.....	.....	Compensation for assistants			.....	.....	.....	14 00
$1,010 25	$948 18	$48 07				$25,679 31	$22,579 69	$2,271 66	$841 96
							948 18		
							$23,527 87		

* Unexpended balances transferred from Department of Charities and Corrections pursuant to Chapter 125, P. L. 1917.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			EVENING SCHOOLS FOR FOREIGN-BORN RESIDENTS.				
			Establishment of evening schools	$5,800 00	$4,602 79	.....	$1,197 21
			FIRST SUPPLEMENT TO COMPILED STATUTES.				
			Supplement to compiled statutes	$7,500 00	.....	$7,500 00	.....
			HEALTH OFFICERS OF THE PORT OF PERTH AMBOY.				
			Salary of Health Officer	$1,000 00	$1,000 00	.....	.....
			Salary of Deputy Health Officer	250 00	250 00	.....	.....
				$1,250 00	$1,250 00	.....	.....
			INDUSTRIAL EDUCATION.				
			Payments to schools established for industrial education	$30,000 00	$27,000 00	.....	$3,000 00
			Payments to schools for manual training .. $210,000 00 Cr. transfer, pursuant to Item 1, Sec. 2, Ch. 276, Laws of 1917 ..... 98,000 00	308,000 00	305,645 53	2,354 47	.....
$4,897 68	$4,897 68	.....	Payments to schools for manual training	.....	.....	.....	.....

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3,000 00	.....	.....	Payments to schools for industrial education.....	.....	.....	.....	3,000 00
$7,897 68	$4,897 68	.....		$338,000 00	$332,645 53 4,897 68	$2,354 47	$6,000 00
					$337,543 21		
			INVESTIGATION OF HUDSON COUNTY TUBERCULOSIS HOSPITAL.				
			To Clarence Sackett, for services and expenses.....	$354 00	$354 00	.....	.....
			JUDICIAL RETIREMENT FUND.				
			Judges pensions	$10,333 33	$6,722 04	$555 54	$3,055 75
			INVESTIGATION OF FISH POUND NET FISHING.				
$683 70	.....	$683 70	Expenses	.....	.....	.....	.....
			PENSION INVESTIGATION COMMITTEE.				
$343 00	.....	$343 00	Expenses	.....	.....	.....	.....
			LAW AND EQUITY REPORTS.				
			Publication of Chancery reports.....	$6,500 00	$1,972 08	$4,527 92	.....
			Publication of law reports.....	6,500 00	3,085 11	3,414 89	.....
			Salary of Chancery Reporter.....	500 00	.....	500 00	.....
			Salary of Supreme Court Reporter.....	500 00	500 00	.....	.....
			Binding Chancery and law reports.....	950 00	297 25	652 75	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			LAW AND EQUITY REPORTS—Con.				
$552 98	$297 25	.....	Binding Chancery and law reports	.....	.....	.....	$255 73
4,456 46	.....	.....	Publication of Chancery reports	.....	.....	.....	4,456 46
855 93	.....	.....	Publication of law reports	.....	.....	.....	855 93
97 26	.....	.....	Salary of Chancery Reporter	.....	.....	.....	97 26
$5,962 63	$297 25	.....		$14,950 00	$5,854 44	$9,095 56	$5,665 38
					297 25		
			LEGISLATURE.		$6,151 69		
			Compensation of Senators and members of the General Assembly	$40,833 32	$40,833 32	.....	$500 00
			Compensation of officers and employes	49,450 00	49,450 00	.....	.....
			Manuals of the Legislature	2,000 00	2,000 00	.....	.....
			Indexing Journal, etc., and for incidental and contingent expenses	10,500 00	10,303 63	196 37	.....
			Toilet and other necessary supplies	800 00	799 89	.....	11
			Incidental and contingent expenses of sessions of 1915 and 1916	1,587 61	1,337 61	250 00	.....
$1,858 46	.....	.....	Incidental and contingent expenses	.....	.....	.....	1,858 46
49 77	.....	.....	Toilet and other necessary supplies	.....	.....	.....	49 77
$1,908 23	.....	.....		$105,170 93	$104,224 45	$446 37	$2,408 34
			MORRIS CANAL INVESTIGATION COMMITTEE.				
			Expenses	$100 00	$1 20	$98 80	.....
$250 00	$107 85	$142 15	Expenses	.....	107 85	.....	.....
				$100 00	$109 05	$98 80	.....

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			NEW JERSEY CONFERENCE OF CHARITIES AND CORRECTIONS.				
			Printing and distributing proceedings, etc.	$600 00	$593 69	.....	$6 31
$32 88	.....	.....	Printing and distributing proceedings, etc.	.....	.....	.....	$32 88
				$600 00	$593 69	.....	$39 19
			OBSTRUCTIONS TO NAVIGATION.				
			Expenses	$50 00	.....	50 00	.....
$27 50	.....	$27 50	Expenses	.....	.....	.....	.....
			OFFICE OF CLERK IN CHANCERY.				
			Salary of Clerk	$6,000 00	$6,000 00	.....	.....
			Compensation for clerical services	37,000 00	36,491 96	508 04	.....
			Blanks and stationery	3,000 00	2,151 20	848 80	.....
			Incidentals	3,500 00	2,953 96	546 04	.....
$1,112 50	$999 50	$113 00	Blanks and stationery	.....	.....	.....	.....
136 30	.....	.....	Clerical services	.....	.....	.....	136 30
218 95	130 00	88 95	Blanks and stationery, 1915	.....	.....	.....	.....
420 59	195 65	224 94	Incidentals	.....	.....	.....	.....
$1,888 34	$1,325 15	$426 89		$49,500 00	$47,597 12	$1,902 88	$136 30
					1,325 15		
					$48,922 27		
			OFFICE OF CLERK OF SUPREME COURT.				
			Salary of Clerk	$6,000 00	$6,000 00	.....	.....
			Compensation for clerical services $17,500 00				
			Receipts 340 01				
				17,840 01	16,595 60	1,244 41	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			LAW AND EQUITY REPORTS—Con.				
$552 98	$297 25	.....	Binding Chancery and law reports	.....	.....	.....	$255 73
4,456 46	.....	.....	Publication of Chancery reports	.....	.....	.....	4,456 46
855 93	.....	.....	Publication of law reports	.....	.....	.....	855 93
97 26	.....	.....	Salary of Chancery Reporter	.....	.....	.....	97 26
$5,962 63	$297 25	.....		$14,950 00	$5,854 44	$9,095 56	$5,665 38
					297 25		
			LEGISLATURE.		$6,151 69		
			Compensation of Senators and members of the General Assembly	$40,833 32	$40,333 32	.....	$500 00
			Compensation of officers and employes	49,450 00	49,450 00	.....	.....
			Manuals of the Legislature	2,000 00	2,000 00	.....	.....
			Indexing Journal, etc., and for incidental and contingent expenses	10,500 00	10,303 63	196 37	.....
			Toilet and other necessary supplies	800 00	799 89	.....	11
			Incidental and contingent expenses of sessions of 1915 and 1916	1,587 61	1,337 61	250 00	.....
$1,858 46	.....	.....	Incidental and contingent expenses	.....	.....	.....	1,858 46
49 77	.....	.....	Toilet and other necessary supplies	.....	.....	.....	49 77
$1,908 23	.....	.....		$105,170 93	$104,224 45	$446 37	$2,408 34
			MORRIS CANAL INVESTIGATION COMMITTEE.				
			Expenses	$100 00	$1 20	$98 80	.....
$250 00	$107 85	$142 15	Expenses	.....	107 85	.....	.....
				$100 00	$109 05	$98 80	.....

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			NEW JERSEY CONFERENCE OF CHARITIES AND CORRECTIONS.				
			Printing and distributing proceedings, etc.	$600 00	$593 69	.....	$6 31
$32 88	.....	.....	Printing and distributing proceedings, etc.	.....	.....	.....	$32 88
				$600 00	$593 69	.....	$39 19
			OBSTRUCTIONS TO NAVIGATION.				
			Expenses	$50 00	.....	50 00	.....
$27 50	.....	$27 50	Expenses	.....	.....	.....	.....
			OFFICE OF CLERK IN CHANCERY.				
			Salary of Clerk	$6,000 00	$6,000 00	.....	.....
			Compensation for clerical services	37,000 00	36,491 96	508 04	.....
			Blanks and stationery	3,000 00	2,151 20	848 80	.....
			Incidentals	3,500 00	2,953 96	546 04	.....
$1,112 50	$999 50	$113 00	Blanks and stationery	.....	.....	.....	.....
136 30	.....	.....	Clerical services	.....	.....	.....	136 30
218 95	130 00	88 95	Blanks and stationery, 1915	.....	.....	.....	.....
420 59	195 65	224 94	Incidentals	.....	.....	.....	.....
$1,888 34	$1,325 15	$426 89		$49,500 00	$47,597 12	$1,902 88	$136 30
					1,325 15		
					$48,922 27		
			OFFICE OF CLERK OF SUPREME COURT.				
			Salary of Clerk	$6,000 00	$6,000 00	.....	.....
			Compensation for clerical services $17,500 00				
			Receipts 340 01				
				17,840 01	16,595 60	1,244 41	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			OFFICE OF CLERK OF SUPREME COURT—Con.				
			Blanks and stationery	$2,360 00	$1,559 56	$800 44	.....
			Incidentals	1,900 00	1,105 55	794 45	.....
$71 37	$5 02	$66 35	Incidentals	.....	.....	.....	.....
576 66	390 80	185 86	Blanks and stationery	.....	.....	.....	.....
154 69	29 50	.....	Clerical services	.....	.....	.....	$125 19
16 00	.....	.....	Fitting new vaults with steel cases	.....	.....	.....	16 00
1 00	.....	.....	Furniture furnished in 1913	.....	.....	.....	1 00
$819 72	$425 32	$252 21		$28,100 01	$25,260 71	$2,839 30	$142 19
					425 32		
					$25,686 03		
			OFFICE OF THE COMPTROLLER.				
			Salary of Comptroller	$6,000 00	$6,000 00	.....	.....
			Salary of Deputy Comptroller	3,600 00	3,600 00	.....	.....
			Compensation for clerical services and expenses	9,600 00	9,420 12	$179 88	.....
			Blanks and stationery $2,500 00				
			Cr. transfer, Ch. 15, P. L. 1916 700 00	3,200 00	2,381 05	818 95	.....
			Incidentals $5,000 00				
			Dr. transfer, Ch. 15, P. L. 1916 700 00	4,300 00	2,973 34	1,326 66	.....
			Bureau of Audit $13,500 00				
			Cr. transfer, Ch. 49, P. L. 1916 5,000 00	18,500 00	18,214 95	285 05	.....
			Requisition Act	3,000 00	2,400 54	599 46	.....
			Premium on surety bonds of State Comptroller and Deputy	300 00	150 00	.....	150 00

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$201 88	$164 26	.....	Incidentals		.....	.....	.....	37 62
54 60	15 50	$39 10	Blanks and stationery		.....	.....	.....	.....
22 33	16 65	.....	Bureau of Audit		.....	.....	.....	5 68
229 70	46 60	183 10	Requisition Act		.....	.....	.....	.....
41 00	.....	.....	Compensation for clerical services		.....	.....	.....	41 00
$549 51	$243 01	$222 20			$48,500 00	$45,140 00	$3,210 00	$234 30
						243 01		
						$45,383 01		
			OFFICE OF THE TREASURER.					
			Salary of Treasurer		$6,000 00	$6,000 00	.....	.....
			Compensation for clerical services	$15,500 00				
			Dr. transfer, Ch. 15, P. L. 1916	600 00				
					14,900 00	14,773 21	$26 79	$100 00
			Blanks and stationery	$1,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	400 00				
					600 00	302 32	297 68	.....
			Incidentals	$1,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	400 00				
					1,400 00	645 70	527 67	226 63
			Premium on surety bonds of Treasurer and Deputy	$450 00				
			Cr. transfer, Ch. 15, P. L. 1916	600 00				
					1,050 00	1,050 00	.....	.....
			Salary of Commissioner of Municipal Accounts		2,100 00	2,020 00	.....	80 00
			Salaries of Assistant Commissioner, stenographer, etc.	$980 00				
			Dr. transfer, Ch. 15, P. L. 1916	28 82				
					951 18	853 79	97 39	.....
			Blanks, stationery, postage, etc.	$1,400 00				
			Dr. transfer, Ch. 15, P. L. 1916	100 00				
				$1,300 00				
			Cr. transfer, Ch. 15, P. L. 1916	28 82				
					1,328 82	1,155 74	173 08	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			OFFICE OF THE TREASURER—Con.					
			Office furniture and equipment	$500 00				
			Cr. transfer, Ch. 15, P. L. 1916	100 00				
					$600 00	$465 81	$134 19	.....
248 32	$44 04	.....	Incidentals		.....	.....	.....	$204 28
91 83	89 61	.....	Blanks and stationery		.....	.....	.....	2 22
728 93	.....	.....	Compensation for clerical services		.....	.....	.....	728 93
$1,069 08	$133 65	.....			$28,930 00	$27,266 57	$1,256 80	$1,342 06
						133 65		
						$27,400 22		
			OFFICES OF STATE COMPTROLLER AND STATE TREASURER.					
			Carrying out provisions of Ch. 288, P. L. 1907		$5,000 00	$5,000 00	.....	.....
			OFFICE OF THE SECRETARY OF STATE.					
			Salary of Secretary of State		$6,000 00	$6,000 00	.....	.....
			Salary of Assistant Secretary of State		3,000 00	3,000 00	.....	.....
			Compensation for clerical services		23,475 00	23,257 64	$217 36	.....
			Incidentals		4,000 00	3,889 91	110 09	.....
			Blanks and stationery	$16,500 00				
			Cr. transfer, Ch. 15, P. L. 1916	1,043 34				
					17,543 34	12,841 82	4,701 52	.....
			Preserving old records by Emery process		1,000 00	848 33	151 67	.....
			Additional metallic cases for equipment of vaults		1,000 00	949 33	50 67	.....
			Compiling and indexing primary and general election laws		300 00	300 00	.....	.....
			Purchase of corporation laws	$2,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	1,043 34				
					956 66	875 41	81 25	.....

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$332 20	$316 60	$15 60	Incidentals	.....	.....	.....	.....
889 10	333 50	555 60	Blanks and stationery	.....	.....	.....	.....
79	.....	.....	Carrying out provision of Geran Law	.....	.....	.....	$0 79
476 73	.....	.....	Blanks and stationery, 1915	.....	.....	.....	476 73
54 39	.....	.....	Special election constitutional amendments	.....	.....	.....	54 39
125 00	.....	.....	Printing corporation acts	.....	.....	.....	125 00
$1,878 21	$650 10	$571 20		$57,275 00	$51,962 44	$5,312 56	$656 91
					650 10		
					$52,612 54		

OFFICE OF SECRETARY OF STATE, DEPARTMENT MOTOR VEHICLES.

			Commissioner's salary	$1,500 00	$1,500 00	.....	.....
			Salary of Chief Inspector	1,800 00	1,800 00	.....	.....
			Compensation for inspectors $37,800 00				
			Dr. transfer, Ch. 15, P. L. 1916 32 66				
				37,767 34	35,619 32	$54 43	$2,093 59
			Expenses and equipment of inspectors	21,000 00	13,309 47	6,984 90	705 63
			Clerical services $11,250 00				
			Cr. transfer, Ch. 15, P. L. 1916 32 66				
				11,282 66	11,267 92	14 74	.....
			Incidentals	6,000 00	2,721 01	3,278 99	.....
			Blanks and stationery	8,000 00	7,108 76	891 24	.....
			Reimbursement for applicants for licenses	300 00	174 25	125 75	.....
			Purchase and packing of identification marks, etc.	34,690 00	33,661 38	1,028 62	.....
			Liability insurance on inspectors	500 00	384 00	.....	116 00
			Purchase of automobiles	5,000 00	4,612 50	165 00	222 50
$4,647 72	$3,405 32	$9 70	Expenses and equipment of inspectors	.....	.....	.....	1,232 70
1,910 76	705 49	62 97	Incidentals	.....	.....	.....	1,142 30
1,961 70	1,537 16	424 54	Blanks and stationery	.....	.....	.....	.....
99 50	39 75	.....	Reimbursement for applicants for licenses	.....	.....	.....	59 75
1,474 04	514 40	959 64	Purchase and packing of identification marks, etc.	.....	.....	.....	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			OFFICE OF SECRETARY OF STATE, DEPARTMENT MOTOR VEHICLES—Con.				
$8 00	.....	.....	Purchase of automobiles	.....	.....	.....	$8 00
106 00	.....	.....	Accident liability insurance	.....	.....	.....	106 00
$10,207 72	$6,202 12	$1,456 85		$127,840 00	$112,158 61	$12,543 67	$5,686 47
					6,202 12		
					$118,360 73		
			OLD BARRACKS ASSOCIATION.				
			Maintenance, etc.	$1,200 00	$1,200 00	.....	.....
			PENSIONS.				
			Pensions	$15,000 00	$11,545 48	$3,454 52	.....
			Allowance to Walter B. English, a pensioner of this State, as commutation for two hands lost at Trenton	100 00	100 00	.....	.....
$3,334 87	.....	.....	Pensions	.....	.....	.....	$3,334 87
				$15,100 00	$11,645 48	$3,454 52	$3,334 87
			PORTRAITS.				
$732 00	$600 00	$132 00	Purchase of portrait of Hon. E. C. Stokes (1914)	.....	.....	.....	.....
1,000 00	.....	1,000 00	Purchase of portrait of Hon. John W. Griggs	.....	.....	.....	.....
$1,732 00	$600 00	$1,132 00		.....	$600 00	.....	.....

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				PRESERVATION OF RECORDS.				
				Publishing and completing early records of State....		$3,000 00	$2,988 22	$11 78	.....
				PRINTING.					
				Printing and binding public documents.....	$70,000 00				
				Dr. transfer, Ch. 15, P. L. 1916.....	1,899 86				
						$68,100 14	$33,922 54	$34,177 60	.....
				Compensation of expert printer.....		900 00	900 00	.....	.....
				Preparing index of session law.....		100 00	100 00	.....	.....
				Printing and circulation of laws.....	$6,000 00				
				Cr. transfer, Ch. 15, P. L. 1916.....	1,899 86				
						7,899 86	7,706 17	193 69	.....
$36,683 74	$9,560 13	$27,123 61		Printing and binding public documents.....		.....	.....	.....	.....
57 59	.....	57 79		Printing and circulation of laws.....		.....	.....	.....	.....
26 93	.....	.....		MacCrellish & Quigley, for balance of current printing, session 1913.....		.....	.....	.....	$26 93
$36,768 26	$9,560 13	$27,181 20				$77,000 00	$42,628 71	$34,371 29	$26 93
							9,560 13		
							$52,188 84		
				PUBLIC LIBRARY COMMISSION.					
				Clerical assistants, incidentals, etc.....		$16,260 00	$13,325 43	$2,825 91	$108 66
				Formation and administration of free school libraries.		7,000 00	5,570 00	1,430 00	.....
$1,034 52	$999 49	$22 83		Clerical assistants, incidentals, etc.....		.....	.....	.....	12 20
2,150 00	1,060 00	.....		Administration of free school libraries.....		.....	.....	.....	1,090 00
$3,184 52	$2,059 49	$22 83				$23,260 00	$18,895 43	$4,255 91	$1,210 86
							2,059 49		
							$20,954 92		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			QUARTERMASTER GENERAL'S DEPARTMENT.					
			Quartermaster General's salary		$2,500 00	$2,500 00	.....	.....
			Chief Clerk's salary		$2,500 00	$2,500 00	.....	.....
			Clerks salaries	$9,100 00				
			Cr. transfer, Ch. 15, P. L. 1916	120 00				
					9,220 00	7,240 17	$1,979 83	.....
			Salary of military storekeeper		1,200 00	1,200 00	.....	.....
			Pay of employes, State Arsenal		3,600 00	3,497 50	102 00	$0 50
			Blanks and stationery		$500 00	$348 90	$151 10	.....
			Incidentals		550 00	501 49	48 51	.....
$45 57	$42 07	.....	Incidentals		.....	.....	.....	3 50
14 86	13 75	.....	Blanks and stationery		.....	.....	.....	1 11
118 00	.....	.....	Pay of employees, State Arsenal		.....	.....	.....	118 00
$178 43	$55 82	.....			$20,070 00	$17,788 06	$2,281 44	$123 11
						55 82		
						$17,843 88		
			REFUNDING TAXES ON MISCELLANEOUS CORPORATIONS.					
			For taxes improperly levied, etc.		$1,000	$5 04	$994 96	.....
$965 30	$365 45	.....	For taxes improperly levied, etc.		.....	365 45	.....	$599 85
					$1,000 00	$370 49	$994 96	$599 85
			SAN FRANCISCO EXPOSITION COM.					
$13 53	.....	$13 53	Expenses		.....	.....	.....	.....

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			SOLDIERS' STATE PAY.					
			Claims of volunteers of Civil War, etc.		$50 00	.....	.....	$50 00
			STATE BOARD OF CHILDRENS' GUARDIANS.					
			Expenses	$23,000 00				
			Receipts (petty cash)	750 00				
					$23,750 00	$21,860 05	$1,889 95	.....
			Widows' Pension Act	$20,000 00				
			Receipts (petty cash)	550 00				
					20,550 00	19,804 78	745 22	.....
$402 71	$402 71	.....	Expenses		.....	.....	.....	.....
599 45	590 60	$8 85	Widows' Pension Act		.....	.....	.....	.....
$1,002 16	$993 31	$8 85			$44,300 00	$41,664 83	$2,635 17	.....
						993 31		
						$42,658 14		
			STATE BOARD OF EDUCATION.					
			Expenses		$2,600 00	$2,062 72	$537 28	.....
$1,078 38	$670 40	$407 98	Expenses		.....	.....	.....	.....
						670 40		
						$2,733 12		
			STATE BOARD OF EXAMINERS.					
			Expenses		$10,000 00	$6,417 13	$3,582 87	.....
$1,668 16	$1,239 39	$428 77	Expenses		.....	.....	.....	.....
110 97	14 50	96 47	Expenses, 1915		.....	.....	.....	.....
$1,779 13	$1,253 89	$525 24				1,253 89		
						$7,671 02		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE BOARD OF EXAMINERS OF NURSES.					
			Refund of balance on hand May 31st, 1913		$1,081 00	$1,081 00	.....	.....
			STATE BOARD OF TAXES AND ASSESSMENT.					
			Salaries and expenses		$63,960 00	$57,538 15	$5,272 96	$1,148 89
$3,377 49	$2,655 80	.....	Salaries and expenses		.....	.....	.....	721 69
						2,655 80		
								$1,870 58
						$60,193 95		
			STATE HOUSE COMMISSION.					
			Care and safe keeping of State Capitol, etc.	$98,000 00				
			Receipts, apportionment, cost of appraisal	482 50				
					$98,482 50	$85,874 57	$12,607 93	.....
			Purchase and improvement of lands, etc		10,000 00	5,909 50	4,090 50	.....
			Carpets for Assembly Chamber, etc		2,000 00	1,997 61	2 39	.....
			State purchasing account	$25,000 00				
			Dr. transfer, Ch. 49, P. L. 1916	5,000 00				
				$20,000 00				
			Receipts, Rule 11	6,038 60				
					26,038 60	17,945 55	5,054 45	$3,038 60
			Acquiring lands, buildings, etc		65,000 00	65,000 00	.....	.....
$6,444 57	$6,422 30	$22 27	Care and safe keeping of State Capitol, etc		.....	.....	.....	.....
18,622 52	13,971 04	4,651 48	Care and improvement of land, etc		.....	.....	.....	.....
85 35	84 50	.....	Maintenance of old barracks		.....	.....	.....	85
232 85	229 43	3 42	State Purchasing Account		.....	.....	.....	.....

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993 65	117 48	876 17	Filling, grading, etc., 1915	.....	.....	.....	.....
5,786 86	5,726 47	60 39	Improving grounds, etc.	.....	.....	.....	.....
$32,165 80	$26,551 22	$5,613 73		$201,521 10	$176,727 23	$21,755 27	$3,039 45
					26,551 22		
					$203,278 45		

STATE CHARITIES AID ASSOCIATION.

			Expenses	$600 00	$600 00	.....	.....

STATE LIBRARY.

			Salary of Librarian	$3,000 00	$3,000 00	.....	.....
			Compensation of assistants	3,300 00	3,300 00	.....	.....
			Repair, preservation and purchase of books, etc.	3,000 00	2,350 01	$649 99	.....
			Blanks, stationery, etc. $800 00				
			Cr. transfer, Ch. 15, P. L. 1916 117 67				
				917 67	851 34	60 92	$5 41
			Legislative Reference Bureau $1,000 00				
			Dr. transfer, Ch. 15, P. L. 1916 117 67				
				882 33	882 33	.....	.....
$9 72	$8 75	.....	Repair, preservation and purchase of books, etc.	.....	.....	.....	97
64 53	28 90	$35 63	Blanks, stationery, etc.	.....	.....	.....	.....
6 33	3 00	3 33	Additional allowance for repairs, etc., for useful books	.....	.....	.....	.....
$80 58	$40 65	$38 96		$11,100 00	$10,383 68	$710 91	$6 38
					40 65		
					$10,424 33		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE BOARD OF EXAMINERS OF NURSES.					
			Refund of balance on hand May 31st, 1913		$1,081 00	$1,081 00	.....	.....
			STATE BOARD OF TAXES AND ASSESSMENT.					
			Salaries and expenses		$63,960 00	$57,538 15	$5,272 96	$1,148 89
$3,377 49	$2,655 80	.....	Salaries and expenses		.....	.....	.....	721 69
						2,655 80		
								$1,870 58
						$60,193 95		
			STATE HOUSE COMMISSION.					
			Care and safe keeping of State Capitol, etc.	$98,000 00				
			Receipts, apportionment, cost of appraisal	482 50				
					$98,482 50	$85,874 57	$12,607 93	.....
			Purchase and improvement of lands, etc		10,000 00	5,909 50	4,090 50	.....
			Carpets for Assembly Chamber, etc		2,000 00	1,997 61	2 39	.....
			State purchasing account	$25,000 00				
			Dr. transfer, Ch. 49, P. L. 1916	5,000 00				
				$20,000 00				
			Receipts, Rule 11	6,038 60				
					26,038 60	17,945 55	5,054 45	$3,038 60
			Acquiring lands, buildings, etc		65,000 00	65,000 00	.....	.....
$6,444 57	$6,422 30	$22 27	Care and safe keeping of State Capitol, etc		.....	.....	.....	.....
18,622 52	13,971 04	4,651 48	Care and improvement of land, etc		.....	.....	.....	.....
85 35	84 50	.....	Maintenance of old barracks		.....	.....	.....	85
232 85	229 43	3 42	State Purchasing Account		.....	.....	.....	.....

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993 65	117 48	876 17	Filling, grading, etc., 1915	.....	.....	.....	.....
5,786 86	5,726 47	60 39	Improving grounds, etc.	.....	.....	.....	.....
$32,165 80	$26,551 22	$5,613 73		$201,521 10	$176,727 23	$21,755 27	$3,039 45
					26,551 22		
					$203,278 45		

STATE CHARITIES AID ASSOCIATION.

			Expenses	$600 00	$600 00	.....	.....

STATE LIBRARY.

			Salary of Librarian	$3,000 00	$3,000 00	.....	.....
			Compensation of assistants	3,300 00	3,300 00	.....	.....
			Repair, preservation and purchase of books, etc.	3,000 00	2,350 01	$649 99	.....
			Blanks, stationery, etc. $800 00				
			Cr. transfer, Ch. 15, P. L. 1916 117 67				
				917 67	851 34	60 92	$5 41
			Legislative Reference Bureau $1,000 00				
			Dr. transfer, Ch. 15, P. L. 1916 117 67				
				882 33	882 33	.....	.....
$9 72	$8 75	.....	Repair, preservation and purchase of books, etc.	.....	.....	.....	97
64 53	28 90	$35 63	Blanks, stationery, etc.	.....	.....	.....	.....
6 33	3 00	3 33	Additional allowance for repairs, etc., for useful books	.....	.....	.....	.....
$80 58	$40 65	$38 96		$11,100 00	$10,383 68	$710 91	$6 38
					40 65		
					$10,424 33		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE SCHOOL TAX.					
			Purpose of reducing State School Tax for 1917.....		$100,000 00	$100,000 00	.....	.....
			SUMMER COURSES IN AGRICULTURE, ETC.					
			Summer schools	$14,000 00				
			Receipts	260 00				
			Receipts for year 1915 forwarded.....	404 00				
					$14,664 00	$14,168 49	$495 51	.....
$49 55	.....	$49 55	Summer schools		.....	.....	.....	.....
126 75	$20 00	106 75	Summer schools, 1915.....		.....	.....	.....	.....
$175 30	$20 00	$155 30				20 00		
						$14,188 49		
			STENOGRAPHIC REPORTERS.					
			Amount refunded to counties for salaries of Stenographic Reporters		$15,765 04	$15,765 04	.....	.....
			SUPREME COURT.					
			Salary of Chief Justice and Associate Justices.....		$109,000 00	$108,935 48	$64 52	.....
			Salaries of Judges of Circuit Court.....		72,000 00	71,951 61	48 39	.....
			Compensation of Sergeant-at-Arms and Criers.....		1,300 00	1,300 00	.....	.....
			Extraordinary expenses		3,500 00	3,278 07	221 93	.....
			Blanks and stationery		250 00	166 78	83 22	.....

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$603 20	$40 00	.....	Salaries of Judges of Circuit Court	.....	.....	.....	$563 20
16 63	16 63	.....	Blanks and stationery	.....	.....	.....	.....
$619 83	$56 63	.....		$186,050 00	$185,631 94	$418 06	$563 20
					56 63		
					$185,688 57		
			TEACHERS' INSTITUTES.				
			Expenses	$2,000 00	$1,110 43	$889 57	.....
			TEACHERS' LIBRARIES.				
			Establishment and maintenance of libraries for teachers	$400 00	$50 00	$350 00	.....
			TEACHERS' RETIREMENT FUND.				
			To Board of Trustees for payment of expenses	$9,783 00	$8,846 45	$936 55	.....
			Clerical services, State Treasurer	2,600 00	2,600 00	.....	.....
			Blanks, stationery and incidentals	600 00	419 45	180 55	.....
$15 00	$15 00	.....	Board of Trustees for payment of expenses, 1915	.....	.....	.....	.....
298 08	114 40	$183 68	Blanks, stationery and incidentals	.....	.....	.....	.....
50	.....	.....	Board of Trustees, for payment of expenses	.....	.....	.....	$0.50
$313 58	$129 40	$183 68		$12,983 00	$11,865 90	$1,117 10	$0.50
					129 40		
					$11,995 30		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			TRANSFER INHERITANCE TAX.				
			Surrogates' fees, Appraisers' compensation, legal and other disbursements	$60,000 00	$56,720 16	$3,279 84	.....
			Amount set aside from State Fund to comply with the requirements of Item 32, Chap. 289, Laws of 1916	125,000 00	115,506 94	9,493 06	.....
$12,170 30	$8,953 79	.....	Surrogates' fees, Appraisers' compensation, legal and other disbursements	.....	.....	.....	$3,216 51
68,437 38	66,548 74	.....	Amount set aside from State Fund to comply with the requirements of Item 75, Chap. 288, P. L., 1916	.....	.....	.....	1,888 64
$80,607 68	$75,502 53	.....		$185,000 00	$172,227 10	$12,772 90	$5,105 15
					75,502 53		
					$247,729 63		
			VOCATIONAL SCHOOLS.				
			For Vocational Schools (Federal aid)	$800 00	$800 00	.....	.....
			For Vocational Schools $120,000 00				
			Amount trans. from School Fund..... 21,845 00	$141,845 00	141,830 00	$15 00	.....
				$142,645 00	$142,630 00	$15 00	.....
			WASHINGTON ASSOCIATION OF NEW JERSEY.				
			For the Trustees	$2,500 00	$2,500 00	.....	.....

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			ALLOTMENT OF RAILROAD TAX, 1916-1917.				
			Allotment to Counties for the year 1916, payable in 1917, pursuant to Chapter 146, P. L. 1906, and disbursed pursuant to Chapter 341, Laws of 1913..		$2,977,124 32	$2,977,124 32	....
			ACADEMIC CERTIFICATE FUND.				
			Balance, November 1, 1916.....	$2,550 87			
			Receipts	2,515 00	$5,065 87	$2,512 64	*$2,553 23 .....
$189 00	$189 00	.....	Receipts in re requisition, 1916.....		.....	.....	....
109 77	109 77	.....	Receipts in re requisition, 1915.....		.....	.....	....
$298 77	$298 77	.....			$5,065 87	$2,512 64	$2,553 23 .....
						298 77	
						$2,811 41	
			PENSIONS OF TEACHERS AND SCHOOL OFFICERS.				
			Teachers' pensions, 1916-1917.....		$160,626 40	$159,808 24	$818 16 .....
			Teachers' pensions, 1917-1918.....		245,000 00	55,541 83	189,458 17 .....
					$405,626 40	$215,350 07	$190,276 33 .....
			RAILROAD TAX PREVIOUS TO 1917.				
			Disbursement of taxes and interest collected from the Penna. Tunnel and Terminal R. R. Co., pursuant to Chapter 269, Laws of 1911.....		$79,358 63	$79,358 63	....

* Unexpended balance, less requisitions outstanding transferred to Academic Certificate fund, 1918

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			ADDITIONAL ACCOMMODATIONS FOR INSANE.					
			Conserving property and expenses of Commission....		$1,500 00	$8 00	$1,492 00	.....
$57,840 62	$57,779 03	$61 59	Purpose of carrying out the provisions of Chapter 201, Laws of 1915.....			57,779 03		
						$57,787 03		
			STATE PURCHASE FUND.					
			For Purchase Fund		$100,000 00	.....	.....	$100,000 00
			AGRICULTURAL EXPERIMENT STATION.					
			Salaries and expenses.....	$29,000 06				
			Receipts	19,192 60				
					$48,192 60	$40,104 53	$8,088 07	.....
			Printing Bulletins		7,000 00	4,125 03	2,874 97	.....
			Mosquito Act		10,000 00	9,583 13	412 98	$3 89
			Investigation of oyster propagation.....		900 00	724 62	174 20	1 18
			Department of Poultry Husbandry.....	$7,000 00				
			Receipts	5,677 75				
					12,677 75	11,032 90	1,643 45	1 40
			Seed Act account.....		4,000 00	3,364 48	635 52	.....
			Floriculture account	$3,000 00				
			Receipts	1,922 78				
					4,922 78	4,461 24	461 54	.....
			Insecticide Act account.....		1,000 00	936 31	59 54	4 15

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			Buildings, fences, etc., for Department of Poultry Husbandry	5,000 00	4,137 95	857 69	4 36
			Farm demonstration	25,000 00	24,595 36	397 62	7 02
			Cranberry investigation	1,500 00	1,237 13	260 97	1 90
			Maintenance of branch station	3,500 00	.....	3,400 00	100 00
			Specimen types of meat animals	2,000 00	211 00	1,787 50	1 50
			Egg laying and breeding tests	3,000 00	3,000 00	.....	.....
			Concentrated commercial feeding stuffs, receipts	19,073 69	18,762 17	311 52*	.....
			Fertilizer inspection fees, receipts	23,325 63	22,209 19	1,116 44*	.....
$1,092 97	$1,026 01	.....	Salaries and expenses	.....	.....	.....	66 96
1,344 49	1,343 25	.....	Printing Bulletins	.....	.....	.....	1 24
50 25	50 25	.....	Scientific investigation of oyster propagation	.....	.....	.....	.....
208 53	131 59	.....	Mosquito Act account	.....	.....	.....	76 94
57 67	54 33	.....	Seed Act account	.....	.....	.....	3 34
33 67	33 67	.....	Buildings, fences, etc., Department of Poultry Husbandry	.....	.....	.....	.....
1,367 48	1,343 47	.....	Department of Poultry Husbandry	.....	.....	.....	24 01
369 08	360 55	.....	Floriculture account	.....	.....	.....	8 48
86 72	70 23	.....	Cranberry investigation	.....	.....	.....	16 49
262 45	216 70	.....	Farm demonstration	.....	.....	.....	45 75
450 00	441 16	.....	Land, etc., for branch station	.....	.....	.....	8 84
2,076 04	1,829 37	.....	Concentrated commercial feeding stuffs	.....	.....	.....	246 67
419 33	413 19	.....	Fertilizer inspection fees	.....	.....	.....	6 14
1,531 10	1,069 48	$471 62	Mosquito Act account, 1915	.....	.....	.....	.....
$9,349 73	$8,373 25	$471 62		$171,092 45	$148,485 04	$22,482 01	$630 26
					8,373 25		
					$156,858 29		

* This appropriation is increased by the operation of a statute which provides that the collection of certain fees, etc., which are deposited in the State Treasury shall be credited to the account. This department has the right, then, to incur obligations in excess of the appropriations that are payable out of these fees and receipts. The receipts that are collectible and due prior to October 31st are credited to the account, even though they are not received until after that date. As the State fund is only liable for the amount of the balance in the fund at the close of business on October 31st, and as the outstanding requisitions have been issued upon the estimated receipts, some of which have not yet been deposited, the amount of requisitions outstanding reported in this statement is not the total amount of outstanding requisitions, but is the total amount of outstanding requisitions that represent obligations payable out of the balance in the State fund.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			BLIND AND FEEBLE MINDED.					
			Clothing, maintenance, etc., of blind		$24,000 00	$19,241 32	$4,758 67	$0.01
			Clothing, maintenance, etc., of feeble minded		100,000 00	91,874 96	8,107 96	17 08
			Housing, care, maintenance of feeble-minded children.		2,000 00	1,699 20	300 80	.....
			Care of feeble minded cases in colonies	$10,000 00				
			Receipts	36 67				
					10,036 67	8,879 61	1,120 39	36 67
			Tuition for higher education of blind		1,000 00	305 39	194 61	500 00
$2,182 54	$1,764 88	$417 66	Clothing, maintenance, etc., of blind		.....	.....	.....	.....
4,889 89	4,882 76	.....	Clothing, maintenance, etc., of feeble minded		.....	.....	.....	7 13
186 49	155 86	.....	Housing, care, maintenance of feeble-minded children.		.....	.....	.....	30 63
895 95	834 75	.....	Care of feeble-minded cases in colonies		.....	.....	.....	61 20
134 00	57 61	76 39	Tuition for higher education of the blind		.....	.....	.....	.....
$8,288 87	$7,695 86	$494 05			$137,036 67	$122,000 48	$14,482 43	$652 72
						7,695 86		
						$129,696 34		
			COLONIES FOR FEEBLE-MINDED MALES.					
			Maintenance	$15,000 00				
			Receipts	9,393 64				
					$24,393 64	$16,440 53	$7,953 11*	.....
$9,534 34	$8,951 25	$562 42	Maintenance		.....	.....	.....	$20 67
						8,951 25		
						$25,391 78		

* The amount carried forward on requisitions in the case of this institution is the total balance to the credit of the institution on the books of the Comptroller on October 31, 1917. As Chapter 158, P. L. 1914, permits the Comptroller to issue requisitions based upon the anticipated receipts of these institutions, the total amount of requisitions outstanding exceeds this balance, as they have been issued on the anticipated receipts, but which have not yet been received by the institution and deposited in the State treasury. The amount reported represents the total amount of the requisitions that are chargeable against the balance in the State fund.

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COUNTY BOARDS OF TAXATION.

			Salaries of members	$100,800 00	$100,513 64	$286 36	.....
$165 67	$83 32	.....	Salaries of members	.....	83 32	.....	$82 35
					$100,596 96		

COUNTY LUNATIC ASYLUMS.

			Support of County Patients in the Essex County Lunatic Asylum	$202,000 00	$126,866 85	$75,133 15	.....
			Hudson County	82,000 00	60,622 85	21,377 15	.....
			Camden County	25,000 00	23,677 38	1,322 62	.....
			Burlington County	15,000 00	9,715 74	5,284 26	.....
			Passaic County	4,000 00	2,902 87	1,097 13	.....
			Gloucester County	800 00	468 00	332 00	.....
			Cumberland County	13,000 00	11,827 45	1,172 55	.....
			Salem County	800 00	464 55	335 45	.....
			Atlantic County	11,500 00	10,354 70	1,145 30	.....
$4,049 43	$3,007 12	.....	Cumberland County	.....	.....	.....	$1,042 31
332 00	156 00	.....	Gloucester County	.....	.....	.....	176 00
2,936 78	2,630 51	.....	Atlantic County	.....	.....	.....	306 27
1,456 29	1,018 57	.....	Passaic County	.....	.....	.....	437 72
25,972 00	25,972 00	.....	Essex County	.....	.....	.....	.....
19,221 15	19,221 15	.....	Hudson County	.....	.....	.....	.....
892 17	.....	$892 17	Camden County	.....	.....	.....	.....
2,417 44	.....	2,417 44	Burlington County	.....	.....	.....	.....
72 00	.....	72 00	Salem County	.....	.....	.....	.....
1,183 14	.....	1,183 14	Passaic County, 1914	.....	.....	.....	.....
$58,532 40	$52,005 35	$4,564 75		$354,100 00	$246,900 39	$107,199 61	$1,962 30
					52,005 35		
					$298,905 74		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			COUNTY TUBERCULOSIS HOSPITALS.				
			Support of patients—				
			Union County	$22,722 23	$15,722 23	$7,000 00	.....
			Essex County	26,097 00	14,030 13	12,066 87	.....
			Hudson County	31,921 91	31,921 91	.....	.....
			Camden County	7,253 35	5,815 71	1,437 64	.....
			Morris County	2,969 13	1,620 23	1,348 90	.....
			Atlantic County	2,372 57	.....	2,372 57	.....
			Mercer County	2,560 25	2,560 25	.....	.....
$13,201 29	.....	$13,201 29	Essex County	.....	.....	.....	.....
				$95,896 44	$71,670 46	$24,225 98	.....
			HOME FOR DISABLED SOLDIERS, KEARNY.				
			Support $81,000 00				
			Receipts 29,565 17				
				$110,565 17	$110,501 06	*$64 11	.....
			Painting Buildings	3,000 00	2,997 56	.....	$2 44
			Erecting storehouse, warerooms, etc.	4,500 00	4,196 72	70 21	233 07
			New boiler	3,500 00	.....	3,500 00	.....
$6,099 86	$5,851 26	$248 60	Maintenance	.....	.....	.....	.....
$6,099 86	$5,851 26	$248 60		$121,565 17	$117,695 34	$3,634 32	$235 51
					5,851 26		
					$123,546 60		

* The amount carried forward on requisitions in the case of this institution is the total balance to the credit of the institution on the books of the Comptroller on October 31, 1917. As Chapter 158, P. L. 1914, permits the Comptroller to issue requisitions based upon the anticipated receipts of these institutions, the total amount of requisitions outstanding exceeds this balance, as they have been issued on the anticipated receipts, but which have not yet been received by the institution and deposited in the State treasury. The amount reported represents the total amount of the requisitions that are chargeable against the balance in the State fund.

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HOME FOR FEEBLE-MINDED WOMEN, VINELAND.

$25,452 40	$20,485 37	$4,967 03	Dining hall and kitchen, etc.	.....	.....	.....	.....
14,041 70	11,392 75	2,648 95	Complete boiler house and additional boiler	.....	.....	.....	.....
21,680 92	10,472 97	11,207 95	New building for 100 imbeciles	.....	.....	.....	.....
50 00	.....	.....	Maintenance, 1915	.....	.....	.....	$50 00
443 42	.....	.....	Addition to tuberculosis shack	.....	.....	.....	443 42
30 75	.....	.....	Furniture for tuberculosis shack	.....	.....	.....	30 75
361 80	.....	.....	Fire escapes, etc.	.....	.....	.....	361 80
570 00	.....	.....	Dairy barn, etc., 1914	.....	.....	.....	570 00
452 85	.....	.....	Hennery and equipment, 1914	.....	.....	.....	452 85
$63,083 84	$42,351 09	$18,823 93		.....	$42,351 09	.....	$1,908 82

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

Maintenance	$37,000 00				
Receipts	9,201 42				
		$46,201 42	$41,072 17	*$5,129 25	.....
Samuel W. Gordon Trade Building	$12,000 00				
Cr. transfer, Ch. 15, P. L. 1916	10,000 00				
		22,000 00	1,769 65	20,230 35	.....
Equipment of Trade Building		6,000 00	.....	6,000 00	.....
Dormitory and equipment		25,000 00	.....	25,000 00	.....
Teachers' Home	$10,000 00				
Dr. transfer, Ch. 15, P. L. 1916	10,000 00				
Materials for permanent improvements		1,000 00	986 65	13 35	.....

* The amount carried forward on requisitions in the case of this institution is the total balance to the credit of the institution on the books of the Comptroller on October 31, 1917. As Chapter 158, P. L. 1914, permits the Comptroller to issue requisitions based upon the anticipated receipts of these institutions, the total amount of requisitions outstanding exceeds this balance, as they have been issued on the anticipated receipts, but which have not yet been received by the institution and deposited in the State treasury. The amount reported represents the total amount of the requisitions that are chargeable against the balance in the State fund.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.—Con.				
$2,173 53	$2,173 09	.....	Maintenance	.....	.....	.....	$0 44
860 93	709 68	$151 25	Materials for permanent improvements	.....	.....	.....	.....
8,246 87	8,120 16	126 71	Construction of cottage (insurance)	.....	.....	.....	.....
1,172 30	.....	1,172 30	Furnishing and equipping cottage (insurance)	.....	.....	.....	.....
4 10	.....	.....	Furniture for new dormitory, 1915	.....	.....	.....	4 10
$12,457 73	$11,002 93	$1,450 26		$100,201 42	$43,828 47	$56,372 95	$4 54
					11,002 93		
					$54,831 40		
			MONMOUTH BATTLE MONUMENT.				
			Expenses of Commission	$500 00	$387 20	$112 80	.....
$149 75	$148 36	.....	Expenses of Commission	.....	.....	.....	$1 39
					148 36		
					$535 56		
			NATIONAL GUARD.				
			Expenses of division, brigade and regimental headquarters	$3,400 00	$3,400 00	.....	.....
			Allowances for three batteries of artillery	6,000 00	6,000 00	.....	.....
			Allowances for four troops of cavalry, etc	8,000 00	8,000 00	.....	.....
			Allowances for sixty companies of infantry	30,000 00	30,000 00	.....	.....
			Allowances for one signal corps	2,000 00	2,000 00	.....	.....
			Transportation for batallion drills, etc. $5,000 00				
			Dr. transfer, Ch. 15, P. L. 1916 ..... 3,700 00				
				1,300 00	1,292 83	$7 17	.....
			Department of rifle practice	9,000 00	8,977 51	22 49	.....

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Annual encampment	$70,000 00				
Dr. transfer, Ch. 15, P. L. 1916	120 00				
	$69,880 00				
Receipts	25,000 00				
		*94,880 00	80,914 06	13,960 94	$5 00
State camp grounds	$9,000 00				
Dr. transfer, Ch. 15, P. L. 1916	1,000 00				
		8,000 00	6,368 07	1,631 93	.....
State Arsenal		1,500 00	1,330 97	169 03	.....
Military Boards and court martial	$1,200 00				
Dr. transfer, Ch. 15, P. L. 1916	1,100 00				
		100 00	90 69	9 31	.....
Transportation of disabled soldiers		30 00	7 38	22 62	.....
Expenses of regimental armories	$22,000 00				
Cr. transfer, Ch. 15, P. L. 1916	1,589 20				
		23,589 20	20,754 67	2,834 53	.....
Expenses of troop, battery and battalion armories		22,000 00	18,513 57	3,486 43	.....
Expenses of company armories	$9,000 00				
Cr. transfer, Ch. 15, P. L. 1916	300 00				
		9,300 00	6,849 38	2,450 62	.....
Insurance		4,950 00	2,560 00	2,390 00	.....
Horse allowance for officers, etc.	$2,500 00				
Dr. transfer, Ch. 15, P. L. 1916	1,500 00				
		1,000 00	53 33	946 67	.....
Allowance for uniforms and equipment		6,500 00	6,238 23	261 77	.....
Ordnance stores, etc.	$10,000 00				
Cr. transfer, Ch. 15, P. L. 1916	29,770 47				
		39,770 47	6,757 76	33,012 71	.....
Horse allowance for mounted organizations, etc.	$4,900 00				
Dr. transfer, Ch. 15, P. L. 1916	4,900 00				
Maintenance, etc., of medical corps	$2,000 00				
Dr. transfer, Ch. 15, P. L. 1916	800 00				
		1,200 00	874 56	325 44	.....

* $25,000.00 included herein withdrawn by Executive order in accordance with the provisions of Chapter 126, Laws of 1917, returned as shown by receipt.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			NATIONAL GUARD—Con.					
			Expenses, U. S. A. officers, etc.		$1,000 00	$764 96	$235 04	.....
			Pay of Clerk attached to Inspector-Instructor's office		600 00	600 00	.....	.....
			Salary of caretaker, military equipment, signal corps	$1,200 00				
			Dr. transfer, Ch. 15, P. L. 1916	102 00				
					1,098 00	1,098 00	.....	.....
			Extraordinary repairs, alterations, additions, etc., for regimental troop, etc., armories	$10,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	2,491 80				
					7,508 20	5,525 76	1,982 44	.....
			Salary of caretaker, Troop D, first squadron, cavalry	$1,500 00				
			Dr. transfer, Ch. 15, P. L. 1916	389 20				
					1,110 80	1,110 80	.....	.....
			Salary of caretaker of armory, Company K and M	$780 00				
			Dr. transfer, Ch. 15, P. L. 1916	780 00				
			Equiping and furnishing New Brunswick Armory	$1,000 00				
			Dr. Transfer, Ch. 15, P. L. 1916	996 67				
					$3 33	.....	$3 33	.....
			Painting, repairing, etc., of buildings of State Camp Ground		5,000 00	$4,196 10	803 90	.....
			Street Paving Assessment levied against State Arsenal property, Trenton		982 75	982 75	.....	.....
			Construction of armory, Fourth Regiment, Jersey City	$50,000 00				
			Dr. Transfer, Ch. 15, P. L. 1916	50,000 00				

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			Construction of Armory, Company L, Third Infantry, Atlantic City	$25,000 00			
			Dr. transfer, Ch. 15, P. L. 1916	25,000 00			
			Construction of Armory, Company K, Second Infantry, Plainfield	$25,000 00			
			Dr. transfer, Ch. 15, P. L. 1916	25,000 00			
			Construction of Armory, Company E, Third Infantry, Mount Holly	$25,000 00			
			Dr. transfer, Ch. 15, P. L. 1916	25,000 00			
			Cr. transfer, Ch. 15, P. L. 1916, Wrightstown Cantonment Account	$125,000 00			
			Receipts (partial reimbursement from Federal Government)	9,018 98			
					134,018 98	60,000 00	65,000 00	$9,018 98
			Compensation for Edward W. Vaughn, Veterinarian		116 67	116 67	.....	.....
			Compensation for Acting Adjutant-General		179 20	179 20	.....	.....
			Extending water supply, etc., Sea Girt		2,250 00	1,825 77	424 23	.....
			Rental of stable and drill grounds, leased by Troop D, Plainfield		2,400 00	.....	2,400 00	.....
			Compensation of Chester L. Nelson, Veterinarian		514 00	490 95	23 05	.....
			Reimbursing Troop D, etc., for existing liabilities		800 00	794 15	5 85	.....
			Additional compensation of militia officers, etc.		3,000 00	.....	3,000 00	.....
			Purchase of supplies and equipment, etc., pursuant to Chapter 2, P. L. 1917		100,000 00	92,655 10	7,344 90	.....
$103 92	$103 11	.....	Transportation for Battalion Drills, etc.		.....	.....	.....	81
943 69	931 17	$12 52	Department of Rifle Practice		.....	.....	.....	.....
23,651 49	21,105 91	2,545 58	Expenses of Annual Encampment		.....	.....	.....	.....
682 10	677 79	4 31	State Camp Grounds		.....	.....	.....	.....
184 92	181 43	3 49	Expenses of State Arsenal		.....	.....	.....	.....
18 93	3 56	15 37	Transportation of Disabled Soldiers		.....	.....	.....	.....
4,614 72	4,163 20	288 80	Expenses of Troop, Battery and Battalion Armories		.....	.....	.....	162 72
1,676 66	659 08	951 32	Expenses of Regimental Armories		.....	.....	.....	66 26
1,130 61	863 27	267 34	Expenses of Company Armories		.....	.....	.....	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			NATIONAL GUARD—Con.				
$1,018 27	$834 58	$183 69	Ordnance, stores, etc.	.....	.....	.....	.....
1,577 09	1,120 86	456 23	Allowance for uniforms and equipment	.....	.....	.....	.....
585 62	520 55	65 07	Field Hospital and Medical Corps	.....	.....	.....	.....
173 06	171 99	1 07	Expenses, U. S. A. Officers	.....	.....	.....	.....
75 00	75 00	.....	Caretaker's salary, Signal Corps Company	.....	.....	.....	.....
4,168 73	3,530 00	638 73	Extraordinary repairs to armories	.....	.....	.....	.....
2,778 42	676 00	2,102 42	Expenses, etc., 250th Anniversary, Newark	.....	.....	.....	.....
1 04	.....	1 04	Military Boards and Court Martial	.....	.....	.....	.....
1,561 00	.....	1,561 00	Horse Allowance for Officers	.....	.....	.....	.....
17 23	.....	17 23	Construction of two jetties, Sea Girt	.....	.....	.....	.....
9 29	.....	9 29	Clothing reimbursement	.....	.....	.....	.....
365 70	214 70	151 00	Settlement of claims of enlisted men	.....	.....	.....	.....
850 00	800 00	50 00	Constructing and equipping Blacksmith Shop, Battery B, F. A.	.....	.....	.....	.....
205 00	205 00	.....	Extraordinary repairs, Troop A and C Armory, 1915	.....	.....	.....	.....
30 90	30 90	.....	Expenses of Annual Encampment, 1915	.....	.....	.....	.....
$46,423 39	$36,868 10	$9,325 50		$533,101 60	$381,333 22	$142,754 40	$9,203 77
					36,868 10		
					$418,191 32		
			NAVAL RESERVE.				
			First Battalion, company allowances	$1,500 00	$1,500 00	.....	.....
			Battalion headquarters, First Battalion	300 00	300 00	.....	.....
			Expenses of First Battalion, pay of Ship-Keeper, etc. $6,500 00; Dr. transfer, Ch. 15, P. L. 1916 2,500 00	4,000 00	3,961 36	38 64	.....

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			Expenses of Annual Cruise, etc., First Battalion	$4,800 00			
			Dr. transfer, Ch. 15, P. L. 1916	4,800 00			
			Second Battalion, company allowance		$1,500 00	$1,500 00	.....	.....
			Battalion headquarters, Second Battalion		300 00	300 00	.....	.....
			Pay of Ship-Keeper, expenses, etc., Second Battalion	$6,500 00				
			Dr. transfer, Ch. 15, P. L. 1916	1,800 00				
					4,700 00	4,462 39	237 61	.....
			Expenses of Annual Cruise, etc., Second Battalion	$4,800 00				
			Dr. transfer, Ch. 15, P. L. 1916	4,800 00				
$410 24	$400 23	$10 01	Pay of Ship-Keeper, expenses, etc., Second Battalion.		.....	.....	.....	.....
326 00	311 34	14 66	Pay of Ship-Keeper, expenses, etc., First Battalion...		.....	.....	.....	.....
980 80	836 14	144 66	Expenses of Annual Cruise, etc., Second Battalion....		.....	.....	.....	.....
1,678 02	8 95	1,669 07	Expenses of Annual Cruise, etc., First Battalion....		.....	.....	.....	.....
$3,395 06	$1,556 66	$1,838 40			$12,300 00	$12,023 75	$276 25	.....
						1,556 66		
						$13,580 41		
			NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, ETC., VINELAND.					
			Salary of Commandant		$1,500 00	$1,437 50	$62 50	.....
			Salary of Adjutant		1,000 00	958 32	41 68	.....
			Salaries of assistants	$21,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	2,500 00				
					23,500 00	22,204 12	1,197 98	$97 90
			Maintenance	$85,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	1,900 00				
				$83,100 00				
			Receipts	8,482 83				
					91,582 83	85,529 11	6,053 72	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition, Oct. 31, 1917.	Lapse.
			NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, ETC., VINELAND—Con.					
			Foreign insurance premiums	$1,200 00				
			Dr. transfer, Ch. 15, P. L. 1916	550 00	$650 00	$325 56	$103 04	$221 40
			Expenses of Managers	$300 00				
			Dr. transfer, Ch. 15, P. L. 1916	50 00	250 00	118 81	51 52	79 67
			New well and electric driven pumping plant		4,000 00	782 00	3,218 00	.....
$62 50	$62 50	.....	Salary of Commandant		.....	.....	.....	.....
41 68	41 68	.....	Salary of Adjutant		.....	.....	.....	.....
1,076 66	997 02	.....	Salaries of assistants		.....	.....	.....	79 64
25,459 09	19,633 01	$2,118 38	Maintenance		.....	.....	.....	3,707 70
102 35	54 93	.....	Traveling expenses, Board of Managers		.....	.....	.....	47 42
$26,742 28	$20,789 14	$2,118 38			$122,482 83	$111,355 42	$10,728 44	$4,233 73
						20,789 14		
						$132,144 56		
			NEW JERSEY REFORMATORY:					
			Expenses of Commissioners	$500 00				
			Dr. transfer, Ch. 15, P. L. 1916	350 00	$150 00	$46 65	$72 62	$30 73
			Salary of Superintendent		4,000 00	4,000 00	.....	.....
			Salaries of subordinate officers and employes	$66,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	1,678 85				
				$64,321 15				
			Cr. transfer, Ch. 15, P. L. 1916	79 25	64,400 40	64,321 15	.....	79 25

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Maintenance	$70,000 00				
Dr. transfer, Ch. 15, P. L. 1916	337 50				
	$69,662 50				
Cr. transfer, Ch. 15, P. L. 1916	3,533 85				
	$73,196 35				
Dr. transfer, Ch. 15, P. L. 1916	79 25				
	$73,117 10				
Receipts	5,948 27	$79,065 37	$68,428 83	$10,636 54	.....
Furniture, appliances and repairs		18,000 00	14,806 52	3,193 48	.....
Payments to discharged inmates, and recapturing escapes	$5,000 00				
Dr. transfer, Ch. 15, P. L. 1916	500 00	4,500 00	4,459 22	33 43	$7 35
Expenses of parole officer	$1,800 00				
Dr. transfer, Ch. 15, P. L. 1916	900 00	900 00	834 18	65 82	.....
Fuel and water	$20,000 00				
Cr. transfer, Ch. 15, P. L. 1916	337 50	20,337 50	19,331 86	1,005 64	.....
Farm live stock, implements, etc.	$1,000 00				
Dr. transfer, Ch. 15, P. L. 1916	5 00	995 00	907 61	87 39	.....
To Superintendent, for allowance for salary in lieu of residence		660 00	605 00	55 00	.....
Traveling expenses of Superintendent	$200 00				
Dr. transfer, Ch. 15, P. L. 1916	100 00	100 00	81 90	.....	18 10
Working capital for State use system	$15,000 00				
Dr. transfer, Ch. 15, P. L. 1916	3,349 94				
	$11,650 06				
Receipts	19,075 61	30,725 67	28,979 18	1,746 49	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			NEW JERSEY REFORMATORY—Con.					
			Payments to inmates for wages	$2,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	3,349 94				
				$5,349 94				
			Receipts	1,926 46				
					$7,276 40	$6,192 39	$1,084 01	.....
			Purchase of machinery		3,500 00	154 20	3,345 80	.....
$332 35	$98 99	$233 36	Expenses of Commissioners		.....	.....	.....	.....
7,627 69	4,461 33	3,166 36	Maintenance		.....	.....	.....	.....
478 48	187 52	248 09	Furniture, appliances and repairs		.....	.....	.....	$42 87
160 19	102 72	57 47	Traveling expenses of Parole Officers		.....	.....	.....	.....
237 37	236 08	.....	Fuel and water		.....	.....	.....	1 29
93 68	51 15	.....	Farm, live stock, etc.		.....	.....	.....	42 53
55 00	55 00	.....	Rent of Superintendent's residence		.....	.....	.....	.....
15,786 77	15,758 87	27 90	Working Capital for State Use System		.....	.....	.....	.....
13,959 31	11,959 31	.....	Payments to inmates for wages		.....	.....	.....	2,000 00
789 61	523 46	266 15	Materials for disciplinary building		.....	.....	.....	.....
950 00	866 44	83 56	Plumbing materials		.....	.....	.....	.....
135 00	2 09	132 91	Purchase of farm land		.....	.....	.....	.....
75 76	.....	.....	Salaries of officers and employees		.....	.....	.....	75 76
24 45	.....	.....	Traveling expenses of Superintendent		.....	.....	.....	24 45
39 59	.....	.....	Materials for cement walks		.....	.....	.....	39 59
2,000 00	.....	2,000 00	Materials for fire sprinkling		.....	.....	.....	.....
$42,745 25	$34,302 96	$6,215 80			$234,610 34	$213,148 69	$21,326 22	$2,361 92
						34,302 96		
						$247,451 65		

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NEW JERSEY SCHOOL FOR THE DEAF.

			Maintenance	$65,000 00				
			Receipts	1,241 06				
					$66,241 06	$53,794 91	$12,446 15	.....
			Erection of a south wing, etc.		40,000 00	14 82	85 18	$39,900 00
$8,102 51	$5,853 94	.....	Maintenance		.....	.....	.....	2,248 57
997 00	997 00	.....	Additions to lands and repairs to buildings, etc.		.....	.....	.....	.....
$9,099 51	$6,850 94	.....			$106,241 06	$53,809 73	$12,531 33	$42,148 57
						6,850 94		
						$60,660 67		

PRISON LABOR COMMISSION.

			Salary of Stenographer	$900 00	$870 00	.....	$30 00
			Salary of Investigator	2,000 00	2,000 00	.....	.....
			Incidentals and printing	600 00	547 10	$52 90	.....
			Expenses of Commissioners	1,000 00	229 15	670 85	100 00
			Expenses of Investigator	500 00	220 46	279 54	.....
$671 17	$83 87	.....	Expenses of Commissioners	.....	.....	.....	587 30
69 34	40 35	.....	Incidentals	.....	.....	.....	28 99
222 42	10 93	.....	Expenses of Investigator	.....	.....	.....	211 49
$962 93	$135 15	.....		$5,000 00	$3,866 71	$1,003 29	$957 78
					135 15		
					$4,001 86		

PRACTICE TEACHING.

$2,475 00	$2,475 00	.....	Extra compensation to teachers, State Normal School, Montclair	.....	.....	.....	.....
1,830 00	453 25	.....	State Normal School, Trenton	.....	.....	.....	$1,426 75
393 75	387 50	$6 25	State Normal School, Newark	.....	.....	.....	.....
$4,748 75	$3,315 75	$6 25		.....	$3,315 75	.....	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			PUBLIC ROADS.				
			Salary of Commissioner	$5,000 00	$2,249 96	.....	*
			Salary of State Highway Engineer	4,000 00	1,666 60	.....	*
			Salaries of four Division Highway Engineers	8,000 00	2,499 90	.....	*
			Expenses of Department, etc	26,500 00	11,346 67	$1,091 79	*
			State Road Fund	500,000 00	27,853 45	132,929 38	*
			Convict Labor	75,000 00	36,438 92	221 23	*
			To W. F. Irish for Pressure Distributor, etc	860 00	860 00	.....	.....
			Township Roads	4,800 00	1,520 24	.....	*
			Expenses of Assistant Supervisors	3,000 00	977 54	230 00	*
			Carrying out the provisions of Ch. 223, P. L. 1916	75,000 00	75,000 00	.....	.....
$3,680 41	$1,988 26	$1,692 15	Expenses of Department, etc	.....	.....	.....	.....
400 00	.....	400 00	Salaries of four Division Highway Engineers	.....	.....	.....	.....
427,446 79	155,782 91	271,663 88	State Road Fund	.....	.....	.....	.....
133,844 18	98,775 91	35,068 27	State Road Fund, 1915	.....	.....	.....	.....
41,160 91	15,546 50	25,614 41	State Road Fund, 1914	.....	.....	.....	.....
1,203 63	.....	1,203 63	State Road Fund, 1910	.....	.....	.....	.....
986 39	859 89	126 50	Township Roads	.....	.....	.....	.....
20,729 86	20,047 45	252 24	Convict Labor	.....	.....	.....	$430 17
1,046 96	1,034 15	12 81	Equipment for Surveying Corps	.....	.....	.....	.....
849 28	421 93	427 35	Expenses of Assistant Supervisors	.....	.....	.....	.....
5 02	.....	5 02	To replace Department Order No. 1	.....	.....	.....	.....
$631,353 43	$294,457 00	$336,466 26		$702,160 00	$160,413 28	$134,472 40	$430 17
					294,457 00		
					$454,870 28		
			STATE HIGHWAY DEPARTMENT.				
			Salary of State Engineer	$5,833 33	$5,833 32	.....	$0 01

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State Road Fund	$401,440 99				
Dr. Transfers, Ch. 49, P. L. 1916	16,500 00				
	$384,940 99				
Amount transferred from Motor Vehicle Receipts, 1917	1,350,000 00				
		$1,734,940 99	476,307 93	$1,258,633 06	.....
		$1,740,774 32	$482,141 25	$1,258,633 06	$0 01
STATE HIGHWAY COMMISSION.					
To Robert H. Ingersoll for legal services		$750 00	$750 00	.....	.....
RED BANK BATTLE MONUMENT.					
Aid in care and maintenance of the Red Bank Battle Monument		$500 00	$500 00	.....	.....
SANATORIUM FOR TUBERCULOUS DISEASES.					
Maintenance	$132,000 00				
Receipts	12,446 04				
		$144,446 04	$122,938 18	$21,507 86	.....
Garage and Paint Shop		3,000 00	.....	2,994 00	$6 00
Additional Boiler at Power House	$3,600 00				
Dr. transfer, Ch. 15, P. L. 1916	500 00				
		3,100 00	.....	3,100 00	.....
Trees and Shrubbery		700 00	235 49	462 75	1 76
Coal Bin and Shutes	$1,000 00				
Cr. transfer, Ch. 15, P. L. 1916	500 00				
		1,500 00	.....	1,500 00	.....

* Unexpended balances of appropriation, transferred to State Highway Department, pursuant to Chapter 15, Laws of 1917.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			SANATORIUM FOR TUBERCULOUS DISEASES—Con.				
$19,200 54	$14,301 64	.....	Maintenance	.....	.....	.....	$4,898 90
1,491 75	1,484 27	.....	Milk House and equipment	.....	.....	.....	7 48
362 55	348 50	.....	Additional furniture, Male Employees' Building	.....	.....	.....	14 05
1,497 30	1,494 45	.....	Cattle Sheds	.....	.....	.....	2 85
800 00	800 00	.....	Renovation of Refrigerating Plant	.....	.....	.....	.....
64 30	60 75	$3 55	Furniture, Male Employees' Building, 1915	.....	.....	.....	.....
2,393 24	2,368 34	.....	Building for Male Employees, 1915	.....	.....	.....	24 90
4,770 48	2,533 06	2,237 43	Additions to Sewerage Disposal Plant, 1915	.....	.....	.....	.....
300 00	300 00	.....	Infirmary Building, 1914	.....	.....	.....	.....
504 55	456 61	.....	Additional furniture	.....	.....	.....	47 94
50	.....	.....	Additional Barn and Stable Room	.....	.....	.....	50
121 75	.....	.....	Continuation of covered passageway	.....	.....	.....	121 75
8 55	.....	.....	Furniture for Dining Room, 1915	.....	.....	.....	8 55
14 21	.....	.....	Purchase of cattle	.....	.....	.....	14 21
11 00	.....	.....	Additional Infirmary furnishings	.....	.....	.....	11 00
4 80	.....	.....	Furnishing Infirmary Building, 1914	.....	.....	.....	4 80
236 21	.....	.....	Erection of Power Plant	.....	.....	.....	236 21
$31,781 73	$24,147 61	$2,240 98		$152,746 04	$123,173 67	$29,564 61	$5,400 90
					24,147 61		
					$147,321 28		
			SEA GIRT COTTAGE.				
			Maintenance, etc.	$3,500 00	$3,500 00	.....	.....
			STATE AGRICULTURAL COLLEGE.				
			Expenses, free scholarships	$35,000 00	$31,360 00	.....	$3,640 00
			Short courses in Agriculture	20,000 00	16,512 44	$1,700 17	1,787 39

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			Reference books, etc.	2,500 00	1,548 74	951 26	.....
			Maintenance and development of college farm grounds.	2,500 00	2,170 77	325 59	3 64
			Maintenance, long courses in agriculture	9,000 00	8,462 95	534 50	2 55
			Summer session	15,000 00	13,827 94	1,167 16	4 90
			Maintenance and repair of farm buildings	1,000 00	961 17	38 83	.....
			Clay working and ceramics	7,500 00	6,886 30	605 04	8 66
			Maintenance of agricultural building	1,500 00	1,268 22	231 78	.....
			Maintenance of courses in chemistry	4,000 00	3,500 00	499 86	14
			Maintenance of courses in engineering	4,000 00	4,000 00	.....	.....
			Maintenance of courses in sanitary science and engineering	3,000 00	2,087 75	912 25	.....
			Maintenance of courses in military science	2,500 00	1,902 31	573 67	24 02
			Agricultural college fund, interest	5,800 00	5,800 00	.....	.....
			Expenses of Board of Visitors	50 00	41 17	.....	8 83
			Advertising	90 00	90 00	.....	.....
			Erection of calf barn	5,000 00	.....	5,000 00	.....
			Maintenance of courses in education	2,000 00	.....	650 00	1,350 00
$1,116 58	$1,103 15	.....	Short courses in agriculture	.....	.....	.....	13 43
458 97	436 01	.....	Reference books and periodicals	.....	.....	.....	22 96
11 25	11 25	.....	Maintenance and development of college farm grounds	.....	.....	.....	.....
420 51	351 76	.....	Instruction in long courses in agriculture	.....	.....	.....	68 75
658 12	636 61	.....	Maintenance of courses in sanitary science and engineering	.....	.....	.....	21 51
1,466 40	1,466 40	.....	Erection of green houses	.....	.....	.....	.....
374 50	373 87	.....	Maintenance of courses in military science	.....	.....	.....	63
268 76	246 69	.....	For summer session	.....	.....	.....	22 07
1,193 37	1,141 91	.....	Clay work and ceramics	.....	.....	.....	51 46
716 44	712 09	.....	Equipping engineering and chemistry departments	.....	.....	.....	4 35
3 90	.....	.....	Maintenance of agricultural building	.....	.....	.....	3 90
13 18	13 18	.....	Smith Lever Extension Act account, 1915	.....	.....	.....	.....
$6,701 98	$6,492 92	.....		$120,440 00	$100,419 76	$13,190 11	$7,039 19
					6,492 92		
					$106,912 68		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE HOME FOR BOYS.					
			Maintenance	$120,000 00				
			Receipts	11,450 49				
					$131,450 49	$122,663 11	*$8,787 38	.....
			Expenses of Trustees		300 00	.....	300 00	.....
			Repairs to grounds and buildings	$5,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	1,915 00				
					6,915 00	4,151 00	2,764 00	.....
			Books and periodicals		200 00	188 64	11 36	.....
			Kitchen and bakery equipment		2,000 00	686 72	1,313 28	.....
			New press and other equipment for printing office		1,000 00	635 53	361 14	$3 33
			Ventilating dormitory and chapel	$1,915 00				
			Dr. transfer, Ch. 15, P. L. 1916	1,915 00				
			Two new boilers		20,000 00	33 33	19,966 67	.....
$9,677 50	$8,435 94	.....	Maintenance		.....	.....	.....	1,241 56
300 00	242 08	.....	Trustees expenses		.....	.....	.....	57 92
22 76	22 75	.....	Repairs to buildings and grounds		.....	.....	.....	01
$10,000 26	$8,700 77	.....			$161,865 49	$128,358 33	$33,503 83	$1,302 82
						8,700 77		
						$137,059 10		

STATE HOME FOR GIRLS.

Amount earned for maintenance of inmates for fiscal year ending October 31, 1917	$61,808 07
Appropriation to pay the same for fiscal year ending October 31, 1917	60,000 00
Deficiency	$1,808 07
Allowance for inmates for fiscal year ending October 31, 1917	$60,000 00

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			Receipts	$443 20				
			Adjusted balance of 1916 account, carried forward and credited to 1917 account after settlement of outstanding obligations, in re requisitions, receipts due prior to October 31, 1916, having been credited as received	800 92				
					$61,244 12	$42,599 31	*$18,644 81	.....
			Salaries of employees		30,000 00	26,473 39	3,526 61	.....
			Trustees' Expenses		500 00	270 41	229 59	.....
			Salaries and expenses of parole officers		3,060 00	2,745 39	314 61	.....
			Hospital fund		500 00	295 55	204 45	.....
			Repairs to buildings and grounds		4,000 00	3,382 77	617 23	.....
			Fire insurance premiums		561 58	561 58	.....	.....
$1,920 59	$1,920 59	.....	Maintenance		.....	.....	.....	.....
258 41	241 28	.....	Salaries and expenses of parole officers		.....	.....	.....	$17 13
32 92	32 92	.....	Trustees' expenses		.....	.....	.....	.....
385 68	385 68	.....	Hospital Fund		.....	.....	.....	.....
708 00	708 00	.....	Extension to Stokes' Cottage		.....	.....	.....	.....
1,150 00	1,147 86	$2 14	Barn and Piggery		.....	.....	.....	.....
29 60	28 93	.....	Repairs to buildings		.....	.....	.....	67
3,470 43	2,866 59	603 84	Additional boiler		.....	.....	.....	.....
$7,955 63	$7,331 85	$605 98			$99,865 70	$76,328 40	$23,537 30	$17 80
						7,331 85		
						$83,660 25		

* The amount carried forward on requisitions in the case of this institution is the total balance to the credit of the institution on the books of the Comptroller on October 31, 1917. As Chapter 158, P. L. 1914, permits the Comptroller to issue requisitions based upon the anticipated receipts of these institutions, the total amount of requisitions outstanding exceeds this balance, as they have been issued on the anticipated receipts, but which have not yet been received by the institution and deposited in the State treasury. The amount reported represents the total amount of the requisitions that are chargeable against the balance in the State fund.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			INAUGURATION CEREMONIES AT WASHINGTON.				
			Expenses, President's Inauguration	$10,000 00	$7,356 41	$1,359 49	$1,284 10
			INAUGURATION EXPENSES (GOVERNOR).				
			Expenses incurred in inauguration of Governor	$3,632 92	$3,627 92	$5 00	.....
			STATE HORTICULTURAL SOCIETY.				
			To the Treasurer for expenses	$2,250 00	$1,916 44	$306 57	$26 99
			Expenses, including printing	483 81	483 81	.....	.....
				$2,733 81	$2,400 25	$306 57	$26 99
			STATE HOSPITALS.				
			Traveling expenses of managers	$800 00	$90 84	$709 16	.....
			Expenses transferring insane convicts	100 00	8 86	91 14	.....
			Medical examination for insane convicts	500 00	481 50	18 50	.....
$308 09	$129 60	.....	Traveling expenses of managers	.....	.....	.....	$173 49
39 22	.....	.....	Expenses transferring insane convicts	.....	.....	.....	39 22
168 10	168 10	.....	Medical examination for insane convicts	.....	.....	.....	.....
$510 41	$297 70	.....		$1,400 00	$581 20	$818 80	$212 71
					297 70		
					$878 90		

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STATE HOSPITAL, MORRIS PLAINS.

Amount earned for maintenance of patients for fiscal year ending October 31, 1917....	$415,137 54				
Appropriation to pay the same for fiscal year ending October 31, 1917.....	397,800 00				
Deficiency	$17,337 54				
Allowance for patients for fiscal year ending October 31, 1917.....	$397,800 00				
Receipts	259,308 50				
Adjusted balance of 1916 account, carried forward and credited to 1917 account after settlement of outstanding obligations in re requisitions. Receipts due prior to October 31, 1916 having been credited as received.....	14,162 32				
Additional allowance for patients, excess earnings for fiscal year ending October 31, 1916	9,033 13				
		$680,303 95	$570,824 12	*$109,479 83	.....
Salaries of officers.....		25,900 00	22,380 72	3,519 28	.....
Appraisement of personal property.....		200 00	.....	200 00	.....
Insurance premiums		6,000 00	5,261 29	64 49	$674 22
Research work		2,500 00	1,736 55	749 30	14 15
Amusement fund		1,000 00	981 25	18 75	.....
Clothing of State indigent patients.....		8,000 00	.....	8,000 00	.....
Shower baths		10,000 00	.....	9,966 67	33 33
Laundry equipment		7,000 00	6,995 00	5 00	.....
Furnishing addition to fire house.....		1,000 00	989 08	10 92	.....
Electric lighting of ducts, etc.....		500 00	404 37	.....	95 63

* The amount carried forward on requisitions in the case of earning institutions is the total balance to the credit of the institution on the books of the Comptroller on October 31, 1917. As Chapter 158, P. L. 1914, permits the Comptroller to issue requisitions based on the anticipated receipts of these institutions, the total amount of requisitions outstanding exceeds this balance, as they have been issued on certified statements of earnings against counties, etc., that are absolutely collectible, but which have not yet been received by the institutions and deposited in the State treasury. The amount reported represents the total amount of the requisitions that are chargeable against the balance in the State fund.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE HOSPITAL, MORRIS PLAINS—Con.				
			Composite flooring, etc., dormitory building	$3,000 00	$2,837 02	$158 98	$4 00
			Filing cases	1,000 00	999 20	80	.....
			Auto truck	2,000 00	2,000 00	.....	.....
			Additional equipment, industrial department	2,500 00	1,429 51	1,070 49	.....
			Complete X-ray equipment, etc.	3,500 00	.....	3,500 00	.....
			David Honeyman	220 00	220 00	.....	.....
			Materials for walks and porches	500 00	.....	500 00	.....
			Railroad equipment	3,000 00	2,726 73	273 25	02
			Building, pump, etc., for artesian well	2,500 00	.....	2,500 00	.....
			Plumbing in fire house addition	1,000 00	.....	948 06	51 94
			Furnishings for fire house addition	1,000 00	.....	997 90	2 10
			Special photographic supplies and X-ray plates	500 00	162 16	337 82	02
$50,004 58	$50,004 58	.....	Maintenance	.....	.....	.....	.....
1,091 74	.....	$1,091 74	Salaries of officers	.....	.....	.....	.....
200 00	200 00	.....	Appraisement of personal property	.....	.....	.....	.....
4,885 05	4,740 00	145 05	Repairs and ventilation of fourth floor alcoves	.....	.....	.....	.....
294 02	269 97	24 05	Research work	.....	.....	.....	.....
950 00	950 00	.....	Slate roof for kitchen building	.....	.....	.....	.....
800 00	800 00	.....	Roof for tuberculosis building	.....	.....	.....	.....
1,982 00	1,947 84	34 16	For fence and gate	.....	.....	.....	.....
7,435 05	6,180 00	1,255 05	Addition to fire house	.....	.....	.....	.....
594 83	594 83	.....	Planers for renovating ward floor	.....	.....	.....	.....
1,118 00	1,118 00	.....	Cars for distribution of food	.....	.....	.....	.....
1,347 65	1,347 65	.....	Machinery for machine shop	.....	.....	.....	.....
362 58	361 45	1 13	Electric watch clock service	.....	.....	.....	.....
2,500 00	2,365 76	134 24	Food elevator for dormitory building	.....	.....	.....	.....
10 00	10 00	.....	To W. Homer Axford for X-ray	.....	.....	.....	.....
498 00	498 00	.....	Equipment of carpenter shop, 1915	.....	.....	.....	.....
1,715 15	1,695 05	20 10	For incinerating plant, 1915	.....	.....	.....	.....
5,100 05	3,603 15	1,496 90	For morgue, 1915	.....	.....	.....	.....

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796 10	796 10	.....	For extension of industrial building, 1915	.....	.....	.....	.....
859 51	845 25	.....	Drinking water purification plant, 1915	.....	.....	.....	14 26
6 50	.....	.....	Equipment of extension to industrial building, 1915	.....	.....	.....	6 50
8 60	.....	.....	Continuous baths, 1915	.....	.....	.....	8 60
3 81	.....	.....	Fire insurance premiums	.....	.....	.....	3 81
2 17	.....	.....	Amusement fund	.....	.....	.....	2 17
22 45	.....	.....	Materials for walks and porches	.....	.....	.....	22 45
1,112 94	.....	1,112 94	Hot well in boiler room	.....	.....	.....	.....
$83,700 78	$78,327 63	$5,315 36		$763,123 95	$619,947 00	$142,301 54	$933 20
					78,327 63		
					$698,274 63		

STATE HOSPITAL, TRENTON.

Maintenance	$280,346 38				
Amount earned for maintenance of patients for fiscal year ending Oct. 31, 1917	$268,620 57				
Receipts	168,945 36				
Adjusted balance of 1916 account, carried forward and credited to 1917 account after settlement of outstanding obligations in re requisitions. Receipts due prior to Oct. 31, 1916, having been credited as received	60,439 57	$498,005 50	$379,298 84	*$118,706 66	.....
Salaries of officers		23,000 00	19,486 48	3,513 52	.....
Appraisement of personal property		200 00	200 00	.....	.....
Research work		2,500 00	1,932 49	567 51	.....
Fire insurance premiums		3,000 00	2,961 55	.....	$38 45

* The amount carried forward on requisitions in the case of earning institutions is the total balance to the credit of the institution on the books of the Comptroller on October 31, 1917. As Chapter 158, P. L. 1914, permits the Comptroller to issue requisitions based on the anticipated receipts of these institutions, the total amount of requisitions outstanding exceeds this balance, as they have been issued on certified statements of earnings against counties, etc., that are absolutely collectible, but which have not yet been received by the institutions and deposited in the State treasury. The amount reported represents the total amount of the requisitions that are chargeable against the balance in the State fund.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.	Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE HOSPITAL, TRENTON—Con.				
			Painting materials	$1,000 00	$1,000 00	.....	.....
			Fire protection, etc.	25,000 00	149 52	$24,850 48	.....
			Laboratory supplies and apparatus	1,500 00	845 51	597 63	$56 86
			Lumber for new floors, fences, etc	2,500 00	2,080 05	419 95	.....
			New furniture	1,500 00	975 00	525 00	.....
			Labor and materials for repairing green houses	500 00	498 66	.....	1 34
			Repointing buildings	1,000 00	849 91	150 09	.....
			Stone, labor and materials for repairing roads, etc.	500 00	499 60	.....	40
			Repairing two summer houses	500 00	499 89	.....	11
			Trees and shrubbery	500 00	498 25	1 75	.....
			Trap, pipe, steam trap, etc	500 00	495 73	4 27	.....
			New roof for house at Hunt farm	500 00	410 00	.....	90 00
			Amusement Fund	1,000 00	824 44	175 56	.....
			Cleaning out woods, laying out walks, etc	500 00	.....	500 00	.....
			Additional laundry machinery	2,000 00	1,995 00	.....	5 00
			New piggery, pens, fences, etc	7,000 00	6,019 62	698 69	281 69
			Completing the erection of the House of Detention	110,000 00	.....	110,000 00	.....
			New boilers	15,000 00	.....	15,000 00	.....
$61,671 50	$61,671 50	.....	Maintenance	.....	.....	.....	.....
1,575 08	.....	.....	Salaries of Officers	.....	.....	.....	1,575 08
247 60	192 04	$55 56	Research work	.....	.....	.....	.....
16,432 34	15,521 10	911 24	Fire protection, fire escapes, etc	.....	.....	.....	.....
153 99	47 43	106 56	Laboratory supplies, etc	.....	.....	.....	.....
4 08	.....	4 08	Lumber for new floors, etc	.....	.....	.....	.....
612 00	612 00	.....	New furniture	.....	.....	.....	.....
1,196 69	1,179 08	17 61	Electric supplies, including cable	.....	.....	.....	.....
5 14	4 67	.....	Labor and materials for repairing green houses	.....	.....	.....	47
7 25	.....	7 25	Foundation and cement floors for repairs to summer houses	.....	.....	.....	.....
03	.....	.....	Repointing buildings	.....	.....	.....	03

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3,957 87	3,863 41	94 46	Furniture and equipment, criminal insane building....	.....	.....	.....	.....
1,261 27	1,247 74	13 53	Furniture for psycopathic wards.....	.....	.....	.....	.....
2,654 14	475 00	2,179 14	Labor, materials for painting interior of annex.....	.....	.....	.....	.....
65,761 59	52,733 58	13,028 01	Additions to new boiler house, etc.....	.....	.....	.....	.....
3,314 00	2,817 07	496 93	Building wall to inclose yard of Criminal Insane Building	.....	.....	.....	.....
17,630 16	14,613 20	3,016 96	Psycopathic Wards, 1915.....	.....	.....	.....	.....
16,411 99	8,272 45	8,139 54	Erection, House of Detention, 1915.....	.....	.....	.....	.....
870 06	764 10	105 96	Remodeling house at Knight farm, 1915.....	.....	.....	.....	.....
158 60	.....	158 60	Purchase of land for burial purposes.....	.....	.....	.....	.....
117 45	.....	117 45	Boring wells, 1915.....	.....	.....	.....	.....
$194,042 83	$164,014 37	$28,452 88		$697,705 50	$421,520 54	$275,711 11	$2,049 43
					164,014 37		
					$585,534 91		

STATE INSTITUTION FOR FEEBLE MINDED.

Maintenance	$165,000 00				
Allowance for inmates for fiscal year ending October 31, 1917.....	$117,770 16				
Receipts	6,604 61				
Adjusted balance of 1916 account carried forward and credited to 1917 account after settlement of outstanding obligations, in re requisitions, receipts due prior to Otcober 31, 1916, having been credited as received.....	1,694 39	$126,069 16	$104,914 36	*$21,154 80	.....
Research work		2,500 00	2,032 22	131 66	$336 12
Fire insurance premiums.....		3,000 00	1,085 48	1,914 52	.....

* The amount carried forward on requisitions in the case of this institution is the total balance to the credit of the institution on the books of the Comptroller on October 31, 1917. As Chapter 158, P. L. 1914, permits the Comptroller to issue requisitions based upon the anticipated receipts of these institutions, the total amount of requisitions outstanding exceeds this balance, as they have been issued on the anticipated receipts, but which have not yet been received by the institution and deposited in the State treasury. The amount reported represents the total amount of the requisitions that are chargeable against the balance in the State fund.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE INSTITUTION FOR FEEBLE-MINDED—Con.					
			General repairs and improvements		$5,500 00	$5,077 34	$422 06	.....
			Standardizing locking system for entire plant		2,500 00	6 33	.....	$2,493 67
			Laundry building and equipment		20,000 00	.....	20,000 00	.....
			Remodeling laundry for school building		7,500 00	.....	7,500 00	.....
			Purchase of auto truck		3,000 00	2,998 65	1 35	.....
$14,415 10	$14,098 53	$316 57	Maintenance		.....	.....	.....	.....
361 07	201 11	157 46	Research work		.....	.....	.....	2 50
3,373 00	3,368 00	5 00	Stock and farm equipment		.....	.....	.....	.....
3,656 00	3,652 00	4 00	General repairs and improvements		.....	.....	.....	.....
3,823 00	3,117 44	705 56	Adjustable windows, repairs to barn, etc.		.....	.....	.....	.....
5,000 00	240 55	4,631 95	Furnishing dietetic department		.....	.....	.....	127 50
1,230 32	1,195 16	35 16	Furnishing employees' bungalow		.....	.....	.....	.....
4,989 04	2,457 16	2,531 88	Furnishing new building		.....	.....	.....	.....
47 92	.....	47 92	Fire insurance premiums		.....	.....	.....	.....
$36,895 45	$28,329 95	$8,435 50			$170,069 16	$116,114 38	$51,124 99	$2,959 79
						28,329 95		
						$144,444 33		
			STATE NORMAL SCHOOL, TRENTON.					
			Support	$95,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	3,900 00				
				$98,900 00				
			Receipts	254 56				
					$99,154 56	$94,162 73	$4,923 78	$68 05
			Repairs and insurance	$12,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	1,100 00				
					10,900 00	9,248 61	1,584 77	66 62

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			Practice teaching	$10,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	3,900 00				
					6,100 00	6,076 44	23 56	.....
			Fire protection, etc.	$12,600 00				
			Dr. transfer, Ch. 15, P. L. 1916	1,858 00				
					10,742 00	13 26	10,728 74	.....
			New boiler	$2,500 00				
			Cr. transfer, Ch. 15, P. L. 1916	2,958 00				
					5,458 00	.....	5,458 00	.....
$4,771 45	$4,762 43	$9 02	Support		.....	.....	.....	.....
6,395 19	6,064 49	36 50	Repairs and insurance		.....	.....	.....	294 20
$11,166 64	$10,826 92	$45 52			$132,354 56	$109,501 04	$22,718 85	$428 87
						10,826 92		
						$120,327 96		

STATE NORMAL SCHOOL, TRENTON, MODEL SCHOOL AND BOARDING HALLS.

			Expenses, balance October 31, 1916	$10,850 89				
			Receipts	98,096 74				
					$108,947 63	$81,597 10	$27,350 53	.....
$7,387 22	$7,387 22	.....	Expenses		.....	.....	.....	.....
						7,387 22		
						$88,984 32		

STATE NORMAL SCHOOL, MONTCLAIR.

			Support	$68,000 00				
			Receipts	50 00				
					$68,050 00	$66,272 44	$1,777 56	.....
			Repairs, improvement and insurance		6,000 00	5,096 11	803 70	$100 19
			Maintenance of Boarding Hall	$2,000 00				
			Balance Oct. 31, 1916	3,715 19				
			Receipts	16,495 71				
					22,210 90	17,591 19	4,619 71	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE NORMAL SCHOOL, MONTCLAIR—Con.					
			Practice teaching		12,500 00	10,113 80	2,293 17	93 03
$784 88	$756 99	.....	Support		.....	.....	.....	27 89
2,728 65	2,498 11	.....	Repairs, improvements and insurance		.....	.....	.....	230 54
3,354 75	3,354 75	.....	Maintenance of Boarding Halls		.....	.....	.....	.....
$6,868 28	$6,609 85	.....			$108,760 90	$99,073 54	$9,494 14	$451 65
						6,609 85		
						$105,683 39		
			STATE NORMAL SCHOOL, NEWARK.					
			Support	$110,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	1,000 00				
				$109,000 00				
			Receipts	46 00				
					$109,046 00	$93,665 01	$15,380 99	.....
			Repairs and Insurance	$2,500 00				
			Cr. transfer, Ch. 15, P. L. 1916	1,000 00				
					3,500 00	2,492 00	1,008 00	.....
			Practice teaching		13,750 00	8,129 54	5,550 00	$70 46
$2,781 74	$2,485 67	$296 07	Support		.....	.....	.....	.....
1 00	1 00	.....	Repairs and insurance		.....	.....	.....	.....
$2,782 74	$2,486 67	$296 07			$126,296 00	$104,286 55	$21,938 99	$70 46
						2,486 67		
						$106,773 22		

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STATE PRISON.

Maintenance	$160,000 00				
Cr. transfer, Ch. 15, P. L. 1916	3,500 00				
	$163,500 00				
Receipts	39,747 86				
		$203,247 86	$180,320 18	$22,927 68	.....
Maintenance of Prison Keeper and Resident Physician	$2,000 00				
Cr. transfer, Ch. 15, P. L. 1916	150 00				
		2,150 00	1,885 14	264 86	.....
Furniture, appliances and repairs for Principal Keeper and Resident Physician		1,000 00	987 59	12 41	.....
Furniture, appliances and repairs		12,500 00	9,394 28	3,105 72	.....
Salary of Principal Keeper		3,500 00	3,499 98	.....	$0 02
Salaries of subordinate officers and employees	$119,200 00				
Dr. transfers, Ch. 15, P. L. 1916	3,979 24				
		115,220 76	109,409 90	5,810 86	.....
Inspectors' salaries		3,000 00	2,750 00	250 00	.....
Traveling expenses of inspectors	$1,000 00				
Dr. transfer, Ch. 15, P. L. 1916	200 00				
		800 00	179 78	620 22	.....
Keeper for payment to discharged convicts		4,000 00	4,000 00	.....	.....
Salaries of teachers and moral instructors		2,400 00	2,350 00	50 00	.....
Expenses of parole agent		500 00	383 99	96 01	20 00
Maintenance of electrocution plant		2,000 00	867 01	838 30	294 69
Maintenance of school		1,600 00	1,282 86	317 14	.....
Bureau of identification	$300 00				
Cr. transfer, Ch. 15, P. L. 1916	40 00				
		340 00	275 05	64 95	.....
Prison labor account	$10,000 00				
Receipts	17,085 04				
Balance of 1916 account	17,673 61				
		44,758 65	13,727 95	31,030 70	.....
Concrete wall around exercise ground		5,000 00	.....	5,000 00	.....

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE PRISON—Con.					
			Fertilizer, seeds, grains, etc.		$5,400 00	$3,819 39	$1,581 61	.....
			Stock and implements		1,000 00	903 32	24 90	$71 78
			Medical attendance	$600 00				
			Cr. transfer, Ch. 15, P. L. 1916	50 00				
					650 00	470 11	179 89	.....
			Annual appraisement		200 00	198 40	.....	1 60
			Insurance premiums		3,000 00	2,778 69	221 31	.....
			Painting materials		500 00	451 07	48 68	25
			Transportation of prisoners and guards	$1,500 00				
			Cr. transfer, Ch. 15, P. L. 1916	200 00				
					1,700 00	1,307 10	392 90	.....
			Maintenance of library		100 00	82 00	18 00	.....
			X-Ray machine for Hospital		500 00	499 80	.....	20
			Hardware, paints and oils at farm		300 00	227 25	72 75	.....
			Water supply, etc., Prison Farm		5,000 00	16 66	4,983 34	.....
			Dining room and bake oven, Prison Farm		2,500 00	2,351 61	148 39	.....
			Assessment on prison property by City of Trenton		2,781 00	2,781 00	.....	.....
			Payment of claim of Eckerson Company for butterine furnished Prison Farm		120 00	120 00	.....	.....
			Rebuilding boilers		$1,000 00	$3 59	$996 41	.....
			New roof and floor, South Hall		1,200 00	790 93	396 00	$13 07
			Salary of Chaplain of prison farm at Leesburg	$300 00				
			Cr. transfer, Ch. 15, P. L. 1916	239 24				
					539 24	531 97	7 27	.....
			Hospital supplies		700 00	606 77	42 00	51 23
			Closets, sinks and urinals		1,000 00	120 06	879 94	.....
			Laundry equipment		3,350 00	.....	3,350 00	.....

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			Carrying out provisions of Joint Resolution No. 1, proved January 23, 1917	2,000 00	500 00	1,500 00	.....
			Physical and mental examination	5,000 00	.....	5,000 00	.....
			Additional facilities for road camp	1,500 00	18 23	1,481 77	.....
$33,928 40	$19,662 70	$11,524 94	Maintenance	.....	.....	.....	2,740 76
76 64	76 63	.....	Maintenance, principal keeper and resident physician	.....	.....	.....	01
16 00	9 40	6 60	Furniture, etc., for principal keeper and resident physician	.....	.....	.....	.....
3,393 56	2,514 40	482 16	Furniture, appliances and repairs	.....	.....	.....	97 00
6,074 72	5,169 65	.....	Salaries of subordinate officers and employes	.....	.....	.....	905 07
778 75	86 00	.....	Traveling expenses, Board of Inspectors	.....	.....	.....	692 75
38 97	.....	.....	Salary of Principal Keeper	.....	.....	.....	38 97
146 10	25 45	.....	Expense of Parole Agent	.....	.....	.....	120 65
690 01	6 35	683 66	Maintenance of the electrocution plant	.....	.....	.....	.....
158 39	30	158 09	Maintenance of school	.....	.....	.....	.....
26 85	17 40	9 45	Bureau of identification	.....	.....	.....	.....
8,467 16	8,467 16	.....	Maintenance, 1915	.....	.....	.....	.....
8,467 16	8,374 63	92 53	Working capital account, 1915	.....	.....	.....	.....
14,994 55	8,802 55	6,192 00	Prison labor account	.....	.....	.....	.....
1,691 81	1,691 81	.....	Insurance premiums	.....	.....	.....	.....
423 09	417 66	5 43	Stock and implements	.....	.....	.....	.....
1,434 25	1,434 25	.....	Resetting boiler	.....	.....	.....	.....
275 46	212 41	63 05	Fertilizer, seeds, grains, etc	.....	.....	.....	.....
325 00	325 00	.....	Painting materials	.....	.....	.....	.....
427 60	57 98	369 62	Transportation of prisoners and guards	.....	.....	.....	.....
80	.....	.....	Medical attendance at prison farm	.....	.....	.....	80
8 00	.....	8 00	Annual appraisement	.....	.....	.....	.....
547 99	.....	.....	Erection of building, prison farm, 1915	.....	.....	.....	547 99
11 50	.....	.....	Stock and implements, 1915	.....	.....	.....	11 50
$82,402 76	$57,351 73	$19,895 53		$442,057 51	$349,890 66	$91,714 01	$5,608 34
					$57,351 73		
					$407,242 39		

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE REFORMATORY FOR WOMEN.					
			Maintenance not exceeding $250.00 per capita.	$22,000 00				
			Allowance for inmates for fiscal year ending October 31, 1917	$19,369 68				
			Receipts	671 17				
				$20,040 85				
			Dr. transfer, Ch. 15, P. L. 1916	534 20	$19,506 65	$15,293 04	*$4,213 61	.....
			Salaries of officers and employes		8,260 00	7,745 56	514 44	.....
			Manager's expenses		600 00	5 73	594 27	.....
			Roads, gutters and grading		1,500 00	10 00	1,490 00	.....
			Electric current, including rental of lines		1,500 00	1,001 79	491 43	$6 78
			Repairs, including fire insurance		3,000 00	1,898 60	1,101 40	.....
			Maintenance of farm, farm labor, etc.	$8,000 00				
			Cr. transfer, Ch. 15, P. L. 1916	3,534 20	11,534 20	6,892 33	4,641 67	20
			Medical treatment and care, dentists, oculists, etc.		2,000 00	1,142 14	772 36	85 50
			Fruit trees, berry bushes, etc.		500 00	212 26	-287 74	.....
			Disciplinary cottage	$4,000 00				
			Cr, transfer	4,000 00				
				$8,000 00				
			Dr. transfer	3,000 00	5,000 00	6 35	4,990 74	2 91
			Root cellar	$1,000 00				
			Dr. transfer	1,000 00				
			Equipment of disciplinary cottage		750 00	2 50	747 50	.....
			Cottage for help	$3,000 00				
			Dr. transfer	3,000 00				

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$2,194 12	$2,120 34	.....	Maintenance	.....	.....	.....	73 78
284 20	272 50	.....	Salaries of officers and employes	.....	.....	.....	11 70
601 66	595 38	$6 28	Maintenance of farm, etc.	.....	.....	.....	.....
242 80	186 35	56 45	Manager's expenses	.....	.....	.....	.....
122 45	121 59	.....	Medical treatment, etc.	.....	.....	.....	86
1,477 00	23 45	1,453 55	Roads	.....	.....	.....	.....
2,874 91	1,045 00	1,829 91	Furnishing reception cottage and infirmary	.....	.....	.....	.....
277 13	249 79	.....	Repairs, improvements and insurance	.....	.....	.....	27 34
120 51	120 51	.....	Electric current, etc.	.....	.....	.....	.....
16,747 08	12,297 91	4,449 17	Reception cottage, including infirmary	.....	.....	.....	.....
1,220 30	804 60	415 70	Water supply	.....	.....	.....	.....
222 65	165 24	57 41	Wiring poles, etc.	.....	.....	.....	.....
90 00	.....	.....	Extension of roads, 1915	.....	.....	.....	90 00
150 00	.....	.....	Sewerage disposal, 1915	.....	.....	.....	150 00
2,108 31	.....	2,108 31	Furniture and equipment for colored cottage	.....	.....	.....	.....
120 13	.....	120 13	Purchase of land essential for water development	.....	.....	.....	.....
$28,853 25	$18,002 66	$10,496 91		$54,150 85	$34,210 30	$19,845 16	$449 07
					18,002 66		
					$52,212 96		

STATE BOARD OF TENEMENT HOUSE SUPERVISION.

Salary of Secretary and Executive Officer	$3,600 00	$3,600 00	.....	.....
Salary of Architect and Plan Examiner	1,800 00	1,800 00	.....	.....
Salary of Assistant Plan Examiner	1,350 00	1,350 00	.....	.....
Clerical services and stenographer	5,400 00	5,370 50	.....	$29 50
Salaries of six clerks	9,000 00	9,000 00	.....	.....
Salary of Chief Inspector	1,400 00	1,400 00	.....	.....
Salaries of 30 Inspectors	36,000 00	35,950 00	$50 00	.....
Inspectors' expenses	4,000 00	3,658 11	341 89	.....
Rent of offices	2,500 00	2,450 00	50 00	.....

* The amount carried forward on requisitions in the case of earning institutions is the total balance to the credit of the institution on the books of the Comptroller on October 31, 1917. As Chapter 158, P. L. 1914, permits the Comptroller to issue requisitions based on the anticipated receipts of these institutions, the total amount of requisitions outstanding exceeds this balance, as they have been issued on certified statements of earnings against counties, etc., that are absolutely collectible, but which have not yet been received by the institutions and deposited in the State treasury. The amount reported represents the total amount of the requisitions that are chargeable against the balance in the State fund.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			STATE BOARD OF TENEMENT HOUSE SUPERVISION—Con.					
			Printing and stationery	$750 00				
			Dr. transfer, Ch. 15, P. L. 1916	300 00	$450 00	$333 77	$116 23	.....
			Incidentals	$2,250 00				
			Cr. transfer, Ch. 15, P. L. 1916	150 00	2,400 00	2,116 09	283 91	.....
			Traveling expenses of executive officer, etc.	$350 00				
			Cr. transfer, Ch. 15, P. L. 1916	200 00	550 00	384 74	165 26	.....
			Expenses of members	$400 00				
			Dr. transfer, Ch. 15, P. L. 1916	200 00	200 00	58 62	88 87	$52 51
			Office furnishings and supplies	$200 00				
			Cr. transfer, Ch. 15, P. L. 1916	150 00	350 00	148 97	201 03	.....
$20 00	$20 00	.....	Salary of secretary and executive officer		.....	.....	.....	.....
572 35	541 79	$30 56	Incidentals		.....	.....	.....	.....
307 25	307 25	.....	Printing and stationery		.....	.....	.....	.....
207 20	35 93	171 27	Traveling expenses of executive officer, etc.		.....	.....	.....	.....
36 00	36 00	.....	Office furnishings		.....	.....	.....	.....
140 25	32 76	7 49	Expenses of members		.....	.....	.....	100 00
630 00	50 00	.....	Salary of thirty Inspectors		.....	.....	.....	580 00
881 66	361 97	.....	Inspectors' expenses		.....	.....	.....	519 69
25 00	.....	.....	Clerical services and stenographer		.....	.....	.....	25 00
$2,819 71	$1,385 70	$209 32			$69,000 00	$67,620 80	$1,297 19	$1,206 70
						1,385 70		
						$69,006 50		

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TRENTON BATTLE MONUMENT.

			For expenses	$500 00				
			Receipts	383 90				
					$883 90	$650 01	$188 74	$45 15
$145 68	$75 45	.....	For expenses		.....	75 45	.....	70 23
$145 68	$75 45	.....			$883 90	$725 46	$188 74	$115 38

VALLEY FORGE REVOLUTIONARY ENCAMPMENT COMMISSION.

			For report		$500 00	$498 99	$1 01	.....

VILLAGE FOR EPILEPTICS.

			Maintenance	$160,600 00				
			Receipts	67,609 71				
					$228,209 71	$203,784 54	*$24,425 17	.....
			Furniture and equipment		11,000 00	10,098 16	901 84	.....
$35,878 56	$23,235 24	$204 85	Maintenance		.....	.....	.....	$12,438 47
78 96	.....	.....	Expenses of managers		.....	.....	.....	78 96
919 06	633 38	.....	Salaries of officers		.....	.....	.....	285 68
25 00	25 00	.....	Purchase of land		.....	.....	.....	.....
8,763 53	5,457 62	3,305 91	Furniture and equipment		.....	.....	.....	.....
38,026 84	30,748 96	7,277 88	Extension of sewer and water system, etc		.....	.....	.....	.....
108 07	.....	.....	Furniture and equipment, 1915		.....	.....	.....	108 07
287 62	.....	.....	Fly screens, 1915		.....	.....	.....	287 62
2,772 27	.....	2,772 27	Sewer system, 1911		.....	.....	.....	.....
16,369 35	10,220 04	6,149 31	Assembly Building, 1915		.....	.....	.....	.....

* The amount carried forward on requisitions in the case of earning institutions is the total balance to the credit of the institution on the books of the Comptroller on October 31, 1917. As Chapter 158, P. L. 1914, permits the Comptroller to issue requisitions based upon the anticipated receipts of these institutions, the total amount of requisitions outstanding exceeds this balance, as they have been issued on anticipated receipts, but which have not yet been received by the institution and deposited in the State treasury. The amount reported represents the total amount of the requisitions that are chargeable against the balance in the State fund.

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Amount Carried Forward on Requisition, Oct. 31, 1916.	Amounts Paid.	Carried Forward on Requisition of 1916—Oct. 31, 1917.	TITLE.		Appropriations.	Amounts Paid.	Carried Forward on Requisition Oct. 31, 1917.	Lapse.
			VILLAGE FOR EPILEPTICS—Con.					
$33,695 69	$20,471 62	$13,224 07	Erection of Custodial Building, 1915		.....	.....	.....	.....
23,556 40	13,706 89	9,849 51	Two cottages for patients, 1915		.....	.....	.....	.....
1,259 75	671 50	588 25	Additions and alterations to laundry, 1915		.....	.....	.....	.....
$161,741 10	$105,170 25	$43,372 05			$239,209 71	$213,882 70	$25,327 01	$13,198 80
						105,170 25		
						$319,052 95		
			WASHINGTON ROCK PARK COMMISSION.					
			Maintenance, insurance, etc.	$2,000 00				
			Dr. transfer, Ch. 15, P. L. 1916	300 00				
					$1,700 00	$634 20	$1,065 80	.....
			Wood, coal and tool building	$500 00				
			Cr. transfer, Ch. 15, P. L. 1916	300 00				
					800 00	.....	800 00	.....
$758 29	$601 43	$156 86	Maintenance		.....	601 43	.....	.....
$758 29	$601 43	$156 86			$2,500 00	$1,235 63	$1,865 80	.....
			BOARD OF FISH AND GAME COMMISSIONERS.					
			Receipts, pursuant to Ch. 41, P. L. 1908		$10,855 82	$6,500 64	$4,056 79	$298 39
			Receipts, pursuant to Ch. 247, P. L. 1911		8,010 53	3,956 48	975 72	3,078 33

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$3,124 81	$2,639 96	$457 85	Receipts, pursuant to Ch. 41, P. L. 1908.....	.....	.....	.....	27 00
2,095 44	1,477 13	88 00	Receipts, pursuant to Ch. 247, P. L. 1911.....	.....	.....	.....	530 31
$5,220 25	$4,117 09	$545 85		$18,866 35	$10,457 12	$5,082 51	$3,934 03
					4,117 09		
					$14,574 21		
			UNITED STATES APPROPRIATION FOR STATE AGRICULTURAL COLLEGE.				
			Receipts from United States Government.....	$50,000 00	$50,000 00	.....	.....

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The State Board of Taxes and Assessment have certified and reported to this Department the following valuations of railroad and canal property for the year 1917, and the taxes levied thereon and payable within the ensuing year, which assessment is made under the provisions of "An act to revise and amend 'An act for the taxation of railroad and canal property,'" approved April tenth, one thousand eight hundred and eighty-four, which act was approved March 27, 1888, and the various supplements thereto and amendments thereof:

	Total Valuation.	State Tax.	Tax for Taxing Districts.	Total Tax.
1917	$357,308,543 00	$5,754,337 59	$2,439,143 59	$8,193,481 18
1916	349,195,216 00	5,279,392 03	2,199,028 09	7,478,420 12
Increase	$8,113,327 00	$474,945 56	$240,115 50	$715,061 06

The returns of the State Board of Taxes and Assessment for the assessment of 1917, as above stated, are subject to alteration upon review of their assessments, which review is now in progress.

SCHOOL FUND

CONDITION AND TRANSACTIONS OF THE SCHOOL FUND FOR THE FISCAL YEAR ENDING OCTOBER 31, 1917.

The assets of this fund at the close of the fiscal year ending October 31, 1916, consisting of railroad and bank stock, State, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value, amounted to		$6,524,209 62
Securities paid off during the year.....	$180,230 00	
Riparian leases cancelled and principal sum reduced	68,028 75	
		248,258 75
		$6,275,950 87
Investments made during the year.....		488,200 00
Capital sum of riparian leases issued during the year.....		208,276 60
Total amount of securities, October 31, 1917.....		$6,972,427 47
Cash balance on hand for investment, October 31, 1917.....		115,009 06
		$7,087,436 53

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Total amount of securities, October 31, 1916..	$6,524,209 62	
Cash balance on hand for investment, October 31, 1916	192,490 87	
		$6,716,700 49
Increase over previous year		$370,736 04

SCHOOL FUND INVESTMENT.

Balance, November 1, 1916	$192,490 87
Securities paid off during the year	180,230 00
From grants of riparian lands	170,008.19
From riparian leases converted into grants by payment of principal sum	60,480 00
	$603,209 06

DISBURSEMENTS.

Investments made during the year at par value:

Bonds of the Borough of Belmar, Monmouth County	$60,000 00
Bonds of the Township of Hamilton, Mercer County	49,000 00
Bonds of the Borough of Bogota, Bergen County	47,000 00
Bonds of the Borough of Hawthorne, Bergen County	42,000 00
Bonds of the Township of West Windsor, Mercer County	38,000 00
Bonds of the City of Atlantic City, Atlantic County	30,000 00
Bonds of the Township of Mount Laurel, Burlington County	28,500 00
Bonds of the Township of Evesham, Burlington County	27,500 00
Bonds of the Borough of Beach Haven, Ocean County	25,000 00
Bonds of the Borough of Atlantic Highlands, Monmouth County	20,000 00
Bonds of the Township of Clark, Union County	18,000 00
Bonds of the Borough of Butler, Morris County	18,000 00
Bonds of the Borough of Woodlynne, Camden County	15,000 00
Bonds of the Borough of Avalon, Cape May County	10,000 00
Bonds of the Borough of Moonachie, Bergen County	7,500 00

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Bonds of the Borough of Pleasantville, Atlantic County	$7,000 00	
Bonds of the Township of Willingboro, Burlington County	7,000 00	
Bonds of the Township of Lodi, Bergen County	6,500 00	
Bonds of the Township of Madison, Middlesex County	6,000 00	
Bonds of the City of Sea Isle City, Cape May County	6,000 00	
Bonds of the Township of Piscataway, Middlesex County	6,000 00	
Bonds of the Town of Secaucus, Hudson County	5,000 00	
Bonds of the Township of Saddle River, Bergen County	3,000 00	
Bonds of the Township of Waterford, Camden County	2,000 00	
Bonds of the Township of Buena Vista, Atlantic County	1,500 00	
Bonds of the Borough of Woodcliff Lakes, Bergen County	1,500 00	
Bonds of the Borough of Oaklyn, Camden County	1,200 00	
		$488,200 00
Balance for investment		$115,009 06

Detailed statement of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads on the pages following:

INCOME OF SCHOOL FUND.

RECEIPTS.

From Interest on Bonds		$252,118 87
" Rents on riparian leases		51,048 25
" Dividends, C. & A. R. R. and Transportation Company	$13,550 00	
" Trenton Banking Company	1,100 00	
		14,650 00
" Interest on deposits		11,599 39
" Interest on bonds and mortgages		9,428 15
" Licenses		885 00
Total Income of School Fund		$339,729 66
Balance on hand November 1, 1916		495,549 18
		$835,278 84

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DISBURSEMENTS.

For Free Public Schools	$250,000 00	
" School Fund Expenses	121,626 57	
" Premiums and accrued interest	6,687 19	
		$378,313 76
Balance, October 31, 1917		$456,965 08

FREE PUBLIC SCHOOLS.

The following statement shows the income of the School Fund and the disbursements therefrom during the years following:

	Income.	Disbursements.
1884	$165,657 30	$100,000 00
1885	193,096 31	145,793 24
1886	196,862 26	166,538 73
1887	196,882 29	176,633 06
1888	208,486 76	186,989 74
1889	340,614 55	204,169 28
1890	280,578 47	208,241 64
1891	187,014 75	245,133 02
1892	173,449 90	212,623 94
1893	169,654 93	222,348 56
1894	189,617 77	257,577 77
1895	205,772 38	275,451 48
1896	179,596 06	233,617 21
1897	194,204 10	200,000 00
1898	184,445 85	200,000 00
1899	184,308 53	228,086 21
1900	181,909 41	204,145 94
1901	186,428 37	215,273 88
1902	196,824 92	231,888 00
1903	198,931 25	216,652 66
1904	207,630 15	208,477 60
1905	207,916 09	217,575 25
1906	211,027 53	241,103 66
1907	219,781 61	214,407 60
1908	224,233 56	213,095 76
1909	236,698 72	212,434 53
1910	237,372 25	204,918 23
1911	270,928 10	213,497 06
1912	266,919 79	203,934 67
1913	280,124 26	204,332 84
1914	284,530 89	251,375 30
1915	288,649 02	252,301 97

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	Income.	Disbursements.
1916	$313,188 89	$274,455 55
1917	339,729 66	378,313 76

Note—The investments made in the School Fund Securities are not included in the disbursements stated above.

The following schedule shows the investment and property of the School Fund at the present time:

SECURITIES BELONGING TO SCHOOL FUND.

Stocks:

One thousand three hundred and fifty-five shares of stock of Delaware and Raritan Canal and Camden and Amboy Transportation Company, par value $100 each	$135,500 00
Two hundred and twenty shares Trenton Banking Company, par value $50 each	11,000 00
Total	$146,500 00

Bonds:

Municipality.	County.	Description.	Per Centum.	Amount.
Bayonne City	Hudson	Refund Assessment	5%	$61,000 00
Freehold Town	Monmouth	Water	4%	6,000 00
Freehold Town	Monmouth	Water	4%	28,000 00
Freehold Town	Monmouth	Water	4%	8,000 00
Hasbrouck Heights Borough	Bergen	Improvement	4%	11,000 00
Harrison Town	Hudson	Renewal Street Imp.	4%	50,000 00
Passaic City	Passaic		3½%	20,000 00
Camden County	Camden	County Building	4%	30,000 00
West Orange Town	Essex	Sewer	4%	16,000 00
Delford Borough	Bergen	Sewer	4%	22,000 00
Atlantic Highlands Borough	Monmouth	Water	4½%	3,000 00
Woodbury City	Gloucester	Street Improvement	4%	20,000 00
Atlantic Highlands Borough	Monmouth	Refunding	4½%	15,000 00
Union Township	Bergen	Water	4½%	19,000 00
Somerset County	Somerset	County Building	4%	99,000 00
Deal Borough	Monmouth	Improvement	4½%	30,000 00
Atlantic City	Atlantic	Water	4½%	25,000 00
Atlantic Highlands Borough	Monmouth	Water Extension	5%	6,000 00
Delford Borough	Bergen	School	4%	2,000 00
High Bridge Borough	Hunterdon	School	3¾%	3,400 00
Hammonton Town	Atlantic	School	4%	18,000 00
Salem City	Salem	School	4%	1,500 00
Salem City	Salem	School	4%	19,500 00
Midland Park Borough	Bergen	School	5%	4,000 00
Pensauken Township	Camden	School	5%	12,275 00
Orvil Borough	Bergen	School	4%	13,000 00
Hoboken City	Hudson	School	4%	25,000 00
Lodi Borough	Bergen	School	5%	4,000 00
Union Township	Bergen	School	4½%	8,000 00
Bayonne City	Hudson	School	4½%	11,000 00
Atlantic Highlands Borough	Monmouth	School	4½%	10,000 00

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Municipality.	County.	Description.	Per Centum.	Amount.
Atlantic Highlands Borough	Monmouth	School	4½%	$2,000 00
Middletown Township	Monmouth	School	4½%	25,650 00
Guttenberg Town	Hudson	School	5%	10,000 00
Guttenberg Town	Hudson	School	5%	10,000 00
Westfield Town	Union	School	4½%	42,000 00
Park Ridge Borough	Bergen	Lighting, Etc.	6%	30,000 00
Merchantville Borough	Camden	Sewer	5%	25,000 00
Pitman Borough	Gloucester	School	5%	14,000 00
Manalapan Township	Monmouth	School	4½%	12,000 00
North Caldwell Borough	Essex	School	4½%	4,200 00
Fanwood Township	Union	School	4½%	4,000 00
Woodbridge Township	Middlesex	School	4½%	70,000 00
Holly Beach Borough	Cape May	Funding	5%	30,000 00
Linden Township	Union	School	4½%	87,000 00
Ridgefield Park Village	Bergen	Funding	5%	50,000 00
Lakewood Township	Ocean	School	4½%	48,000 00
Ewing Township	Mercer	School	4½%	4,000 00
Roselle Borough	Union	School	4½%	2,000 00
Buena Vista Township	Atlantic	School	5%	8,000 00
Rahway City	Middlesex	School	5%	25,000 00
Landis Township	Cumberland	School	4½%	12,000 00
New Providence Borough	Union	School	4½%	13,000 00
Saddle River Township	Bergen	School	5%	1,500 00
Caldwell Borough	Essex	School	4%	50,000 00
Dennis Township	Cape May	School	4½%	1,800 00
Woodbridge Township	Middlesex	School	4½%	15,000 00
Elizabeth City	Union	School	4¼%	90,000 00
Freehold Town	Monmouth	Water	4½%	15,000 00
National Park Borough	Gloucester	School	4½%	5,000 00
Dennis Township	Cape May	School	5%	1,800 00
Sea Isle City	Cape May	School	5%	21,500 00
Woodlynne Borough	Camden	School	5%	6,500 00
Seaside Heights Borough	Ocean	School	5%	8,000 00
Moonachie Borough	Bergen	School	5%	4,000 00
National Park Borough	Gloucester	School	4½%	750 00
Hamilton Township	Mercer	School	4½%	8,150 00
Florence Township	Burlington	School	4½%	80,000 00
Woodbridge Township	Middlesex	School	5%	42,000 00
Pennsgrove Borough	Salem	School	4½%	27,000 00
Pennsgrove Borough	Salem	School	4½%	600 00
Shrewsbury Township	Monmouth	School	5%	5,000 00
Union Township	Ocean	School	5%	6,000 00
Margate City	Atlantic	Beach Improvement	5%	13,000 00
Pensauken Township	Camden	School	4½%	5,000 00
Buena Vista Township	Atlantic	School	5%	3,000 00
Plumsted Township	Ocean	School	5%	2,000 00
Landis Township	Cumberland	School	4½%	14,000 00
Longport Borough	Atlantic	Water	5%	5,000 00
Longport Borough	Atlantic	Water	5%	15,500 00
Longport Borough	Atlantic	Electric Light	5%	20,000 00
Margate City	Atlantic	Sewerage	5%	20,000 00
Lawrence Township	Mercer	School	4½%	6,000 00
Ridgewood Township	Bergen	School	4½%	17,500 00
Stone Harbor Borough	Cape May	Boardwalk	5%	33,000 00
Burlington Township	Burlington	School	4½%	12,000 00
Wenonah Borough	Gloucester	Water Improvement	4½%	4,000 00
Westfield Town	Union	School	4½%	13,000 00
Buena Vista Township	Atlantic	School	5%	1,000 00

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Municipality.	County.	Description.	Per Centum.	Amount.
Wildwood City	Cape May	School	5%	$5,000 00
Waterford Township	Camden	School	5%	16,000 00
Brick Township	Ocean	School	5%	15,000 00
Dennis Township	Cape May	School	5%	5,500 00
Prospect Park Borough	Passaic	School	5%	2,000 00
Moonachie Borough	Bergen	School	5%	2,000 00
Greenwich Township	Gloucester	School	5%	18,000 00
Fieldsboro Borough	Burlington	School	4½%	9,500 00
Woodbridge Township	Middlesex	School	4½%	18,000 00
Lumberton Township	Burlington	School	4½%	14,000 00
National Park Borough	Gloucester	School	5%	3,600 00
Seaside Park Borough	Ocean	Sewer	5½%	20,000 00
Atlantic City	Atlantic	Drainage	4½%	41,000 00
Upper Penns Neck Township	Salem	School	5%	24,000 00
Woodland Township	Burlington	School	5%	1,800 00
Saddle River Township	Bergen	School	5%	14,000 00
Woodcliff Lake Borough	Bergen	School	5%	2,500 00
Lawrence Township	Mercer	School	5%	18,000 00
Woodcliff Lake Borough	Bergen	School	5%	1,500 00
Waterford Township	Camden	School	5%	2,000 00
Butler Borough	Morris	School	4½%	18,000 00
Saddle River Township	Bergen	School	5%	3,000 00
Woodlynne Borough	Camden	School	5%	15,000 00
Atlantic City	Atlantic	School	4½%	30,000 00
Pleasantville City	Atlantic	School	5%	7,000 00
Atlantic Highlands Borough	Monmouth	Park	4½%	20,000 00
Bogota Borough	Bergen	School	4⅜%	47,000 00
Willingboro Township	Burlington	School	4½%	7,000 00
Hamilton Township	Mercer	School	4½%	49,000 00
Moonachie Borough	Bergen	School	5%	7,500 00
Belmar Borough	Monmouth	Water	5%	19,000 00
Belmar Borough	Monmouth	Sewer	5%	5,000 00
Secaucus Town	Hudson	School	5%	5,000 00
Lodi Township	Bergen	School	5%	6,500 00
Mount Laurel Township	Burlington	School	5%	28,500 00
Clark Township	Union	School	5%	18,000 00
Buena Vista Township	Atlantic	School	5%	1,500 00
North Arlington Borough	Bergen	Impt.	4%	5,000 00
Wallington Borough	Bergen	Water	4%	30,000 00
Edgewater Borough	Bergen	Borough Hall	4½%	24,000 00
Bergenfield Borough	Bergen	School	4½%	16,000 00
New Barbadoes Township	Bergen	School	4%	30,000 00
Audubon Borough	Camden	School	4½%	10,500 00
Metuchen Borough	Middlesex	School	5%	15,000 00
Pt. Pleasant Beach Borough	Ocean	School	5%	12,000 00
Haddonfield Borough	Camden	Water	4½%	57,000 00
East Rutherford Borough	Bergen	Sewer	4½%	13,000 00
Madison Borough	Morris	School	4%	58,000 00
Riverton Borough	Burlington	School	4%	30,000 00
Hamilton Township	Atlantic	School	4½%	15,000 00
Atlantic Highlands Borough	Monmouth	School	4½%	5,000 00
Belmar Borough	Monmouth	Funding	5%	15,000 00
Wildwood Borough	Cape May	School	4½%	9,000 00
Northfield City	Atlantic	School	5%	13,300 00
Haledon Borough	Passaic	School	5%	8,500 00
Nutley Town	Essex	School	4½%	9,000 00
Pompton Township	Passaic	School	5%	10,400 00
Pompton Township	Passaic	School	5%	10,400 00

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Municipality.	County.	Description.	Per Centum.	Amount.
Ewing Township	Mercer	School	4½%	$25,000 00
Hamilton Township	Mercer	School	4½%	10,700 00
Evesham Township	Burlington	School	4½%	27,500 00
Oaklyn Borough	Camden	School	5%	1,200 00
Union Township	Bergen		4%	42,500 00
Red Bank Town	Monmouth	Water Loan	4%	10,000 00
Perth Amboy City	Middlesex	Water	4%	50,000 00
Sea Isle City Borough	Cape May	Improvement	5%	20,000 00
Merchantville Borough	Camden	Sewer	4½%	20,000 00
Undercliff Borough	Bergen	School (now Edgewater)	5%	1,000 00
Atlantic City	Atlantic	School	3½%	40,000 00
Passaic City	Passaic	School	3½%	15,000 00
Hoboken City	Hudson	School	4%	25,000 00
Irvington Town	Essex	School	4%	28,150 00
Pleasantville Borough	Atlantic	School	4½%	10,000 00
Teaneck Township	Bergen	School	5%	18,000 00
Tenafly Borough	Bergen	School	4½%	25,000 00
Fort Lee Borough	Bergen	School	5%	14,000 00
Harrington Township	Bergen	School	5%	4,500 00
Haddon Heights Borough	Camden	School	4½%	15,500 00
Highlands Borough	Monmouth	Water	5%	15,000 00
Matawan Township	Monmouth	School	5%	6,000 00
Highlands Borough	Monmouth	Water	5%	15,000 00
Hillsdale Township	Bergen	Road Improvement	5%	21,250 00
Montvale Borough	Bergen	Macadam	5%	19,000 00
Union Township	Union	School	4½%	22,000 00
Pemberton Borough	Burlington	School	4½%	31,500 00
Lawrence Township	Mercer	School	4½%	5,000 00
Raritan Township	Middlesex	School	5%	11,000 00
Glassboro Township	Gloucester	School	4½%	31,000 00
Moonachie Borough	Bergen	School	5%	7,600 00
Raritan Township	Middlesex	School	5%	6,000 00
Highland Park Borough	Middlesex	School	4½%	4,000 00
Audubon Borough	Camden	School	4½%	2,200 00
Margate City	Atlantic	Beach Improvement	5%	7,000 00
Margate City	Atlantic	Street Paving	5%	3,000 00
North Wildwood Borough	Cape May	Sewer Extension	6%	32,000 00
Beach Haven Borough	Ocean	Public Walk Impt.	5%	25,000 00
Belmar Borough	Monmouth	School	4½%	36,000 00
Keyport Town	Monmouth	Water Loan	5%	20,000 00
Keyport Town	Monmouth	Water Loan	5%	13,500 00
Dover Town	Morris	Water	4%	70,000 00
Glen Ridge Borough	Essex	Funding	4%	10,000 00
Trenton City	Mercer	Repaving	4%	27,000 00
Ocean City	Cape May	Paving and Fire	4%	25,000 00
Ocean City	Cape May	Paving and Fire	4%	20,000 00
Belmar Borough	Monmouth	Funding	5%	20,000 00
Camden City	Camden	Refunding Series	4%	18,000 00
Asbury Park City	Monmouth	Water	4%	22,000 00
Holly Beach Borough	Cape May	Funding	5%	20,000 00
Avon-by-the-Sea Borough	Monmouth	Funding	5%	17,000 00
Westwood Borough	Bergen	School	5%	500 00
Passaic City	Passaic	School	3½%	28,000 00
Verona Township	Essex	School	3¾%	10,000 00
Ridgewood Township	Bergen	School	4%	20,000 00
Rutherford Borough	Bergen	School	4%	21,000 00
North Bergen Township	Hudson	School	5%	8,000 00
Roselle Park Borough	Union	School	4½%	68,000 00

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Municipality.	County.	Description.	Per Centum.	Amount.
Haddon Township	Camden	School	4¾%	$22,500 00
Secaucus Borough	Hudson	School	5%	25,000 00
Rahway City	Union	School	4%	75,000 00
East Rutherford Borough	Bergen	School	4½%	60,000 00
Bergen County	Bergen	Funding	4½%	36,000 00
Fort Lee Borough	Bergen	Building	5%	1,000 00
Clark Township	Union	School	4½%	4,000 00
Hanover Township	Morris	School	4½%	19,500 00
Clementon Township	Camden	School	5%	4,000 00
Nutley Town	Essex	School	4%	15,000 00
Roselle Park Borough	Union	School	4½%	27,000 00
Beach Haven Borough	Ocean	School	5%	12,500 00
Pequannock Township	Morris	School	5%	100 00
Linden Township	Union	School	5%	44,000 00
Roselle Park Borough	Union	School	4½%	65,000 00
Margate City	Atlantic	City Improvement	5%	22,000 00
Margate City	Atlantic	Tax Arrearage	6%	29,500 00
Atlantic Highlands Borough	Monmouth	Refunding Electric Light	4½%	3,000 00
Pompton Lakes Borough	Passaic	School	4½%	40,000 00
North Wildwood Borough	Cape May	Funding	5%	50,000 00
Avalon Borough	Cape May	Sewer	5%	10,000 00
West Windsor Township	Mercer	Sewer	4½%	38,000 00
Rutherford Borough	Bergen	Street Improvement	4%	20,000 00
Hudson County	Hudson	Park	4%	50,000 00
Camden County	Camden	Federal Street Bridge	4½%	35,000 00
Union County (now Westfield)	Union	School District No. 10	5%	10,000 00
Wallington Borough	Bergen	School	4½%	4,000 00
Manchester Township	Passaic	School	4%	6,000 00
High Bridge Borough	Hunterdon	School	3¾%	11,600 00
Verona Township	Essex	School	3¾%	10,000 00
Secaucus Borough	Hudson	School	4½%	7,000 00
Aquackanonk Township	Passaic	School	4½%	20,000 00
Leonia Borough	Bergen	School	4½%	10,000 00
Gloucester City	Camden	School	4%	25,000 00
Matawan Township	Monmouth	School	5%	14,000 00
Roosevelt Borough	Middlesex	School	4¾%	27,000 00
North Wildwood Borough	Cape May	School	5%	9,000 00
Avalon Borough	Cape May	School	5%	2,200 00
Riverside Township	Burlington	Sewer	4½%	25,000 00
Cresskill Borough	Bergen	School	5%	15,500 00
Monmouth Beach Borough	Monmouth	School	5%	8,000 00
Sea Side Park Borough	Ocean	Water, Etc.	4½%	13,500 00
Hamilton Township	Mercer	School	4½%	12,500 00
Verona Borough	Essex	School	4½%	4,300 00
Verona Borough	Essex	School	4½%	18,000 00
Centre Township	Camden	School	5%	3,750 00
Haddon Township	Camden	School	4½%	4,000 00
High Bridge Borough	Hunterdon	School	4½%	9,000 00
Roosevelt Borough	Middlesex	School	5%	30,000 00
Roosevelt Borough	Middlesex	School	5%	29,000 00
Audubon Borough	Camden	School	4½%	1,000 00
Hamilton Township	Mercer	School	4½%	9,000 00
Wayne Township	Passaic	School	5%	3,000 00
Longport Borough	Atlantic	Boardwalk Improvement	4%	14,000 00
Collingswood Borough	Camden	School	4½%	65,000 00
Wildwood City	Cape May	Water	5%	112,000 00
Sea Isle City	Cape May	Bulkhead	5%	6,000 00
Sea Isle City	Cape May	Boardwalk	5%	17,000 00

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Municipality.	County.	Description	Per Centum.	Amount.
Ewing Township	Mercer	School	4½%	$8,000 00
Piscataway Township	Middlesex	School	4¼%	6,000 00
Orange City	Essex	Sewer	5%	75,000 00
Vineland Borough	Cumberland	Water	4%	50,000 00
Summit City	Union	Sewer	4%	40,000 00
Kearny Town	Hudson	Funding	4½%	50,000 00
Long Branch	Monmouth	Beach and Park	4%	30,000 00
Bradley Beach Borough	Monmouth	Sewer	5%	10,000 00
Atlantic Highlands Borough	Monmouth	School	5%	4,000 00
Riverside Sch. Dist.	Burlington	School	5%	3,000 00
Brick Township	Ocean	School	4%	1,250 00
Butherford Borough	Bergen	School	4%	49,570 00
Passaic City	Passaic	School Issue of 1902	3½%	25,000 00
Passaic City	Passaic	School Issue of 1902	3½%	22,000 00
Plainfield City	Union	School	4%	22,000 00
Overpeck Township	Bergen	School	5½%	8,000 00
Garwood Borough	Union	School	4½%	9,000 00
Franklin Township	Bergen	School	5%	3,000 00
Little Ferry Borough	Bergen	School	6%	8,500 00
Prospect Park Borough	Passaic	School	5%	20,000 00
New Providence Borough	Union	School	4½%	12,000 00
North Wildwood Borough	Cape May	Improvement	5%	10,000 00
Chatham Borough	Morris	Sewer	4½%	35,000 00
Highlands Borough	Monmouth	School	4½%	9,000 00
Keyport Borough	Monmouth	Sewer	5%	41,500 00
Haddon Heights Borough	Camden	Sewer	4½%	40,000 00
Prospect Park Borough	Passaic	School	4½%	24,000 00
Ridgewood Township	Bergen	School	4½%	7,000 00
Pitman Borough	Gloucester	School	4½%	13,000 00
Salem City	Salem	School	4½%	25,000 00
Haddon Heights Borough	Camden	School	5%	24,000 00
Woodlynne Borough	Camden	School	5%	4,000 00
Ewing Township	Mercer	School	5%	10,000 00
Ewing Township	Mercer	School	5%	12,000 00
Lavalette Borough	Ocean	School	5%	3,500 00
Oldsmans Township	Salem	School	4½%	17,600 00
Jersey City	Hudson	School	4¼%	5,000 00
Margate City	Atlantic	Improvement	5%	19,000 00
Pitman Borough	Gloucester	School	4½%	2,500 00
New Providence Borough	Union	School	4½%	18,000 00
Sea Isle City	Cape May	Improvement	5%	6,000 00
Hawthorne Borough	Passaic	Water	4½%	42,000 00
Madison Township	Middlesex	School	5%	6,000 00
Total				$5,999,595 00

BONDS AND MORTGAGES.

	Location of Mortgaged Property.	Amt. of Mortgage.
Allison, Thomas S	Mercer	$2,500 00
Davis, Isaac	Mercer	19,000 00
Denise, William T	Monmouth	5,500 00
Etruria Pottery Company	Mercer	20,000 00
Haight, Charles	Monmouth	8,000 00
Haight, E. A. (T. Forman Taylor)	Monmouth	5,000 00
Henry, George A	Warren	1,500 00

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	Location of Mortgaged Property.	Amt. of Mortgage.
Hewes & Phillips	Essex	$33,000 00
Howlett, Thomas R.	Mercer	2,700 00
Inman, George	Monmouth	2,000 00
Lippincott, Caroline H.	Burlington	4,500 00
Marlett, Benjamin	Mercer	3,600 00
Norton, Daniel D.	Monmouth	7,200 00
Paterson, Charles W.	Monmouth	1,260 00
Perrine, Lewis	Mercer	2,700 00
Reckless, Anthony	Monmouth	4,499 00
Riggs, Julia E.	Somerset	3,150 00
Robsen, Robert M.	Monmouth	300 00
Smith, Abigail B., and heirs	Mercer	2,500 00
Smith, Sarah B.	Mercer	2,000 00
Smock, Milton	Monmouth	4,000 00
Stiles, William	Union	2,700 00
Stockton, Bayard, and others	Mercer	4,280 00
Taylor, William J. C.	Monmouth	11,400 00
Thiers, Chas. R. (J. F. McIntyre)	Middlesex	2,000 00
Valentine, Robert N.	Middlesex	3,870 00
West Jersey Marl & Transportation Co.	Gloucester	6,000 00
Wilson, Hercules M.	Essex	2,000 00
Total		$167,159 00

Real estate transferred from the Sinking Fund, pursuant to Chapter 187, Laws of 1903:

Gayle property	Hudson County	$14,880 81
Stewart property	Bergen County	4,557 63
Total		$19,438 44

RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum.
Atkins, James M.	Monmouth	$155 00
American Synthetic Dyes, Inc.	Essex	11,700 00
Ayres, Chester D.	Hudson	765 60
Barker, Harry S.	Salem	1,250 00
Bear, Theophilus L. & Adelaide Y.	Camden	3,311 00
Berkley Land & Improvement Co.	Ocean	1,177 65
Bradley, James A.	Monmouth	8,295 72
Bradley, James A.	Monmouth	3,312 75
Brano, Ernest	Bergen	(Nominal)
Bull's Ferry Land Co.	Hudson	2,732 00
Casler, John P.	Monmouth	70 00
Carteret Realty Co.	Middlesex	2,500 00

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	County.	Principal Sum.
Cobb, Allen, trading as the Wright & Cobb Lighterage Co	Essex	(Nominal)
Colwell, Augusta W	Middlesex	$28,309 50
Courter, Jessie I., et als	Essex	4,929 00
Creighton, Bernard J	Monmouth	645 00
Crossman Co.	Middlesex	3,000 00
Daly, Myrtilla H	Hudson	1,715 49
Dederer, Martha M	Monmouth	152 70
Dempsey, Isabella T., et als	Camden	2,176 70
Down, Emma, et al	Monmouth	2,010 00
Dulty, William J	Burlington	685 71
Falkenburg, Wesley	Ocean	(Nominal)
Farrand, Dudley	Monmouth	1,000 00
Ford Realty Co	Hudson	76,260 00
Fuller and Coudert	Monmouth	297 34
Gas & Elec. Co. of Bergen Co	Bergen	3,450 00
Gas & Elec. Co. of Bergen Co	Bergen	700 00
Gifford, Livingston	Hudson	8,812 50
Gold, George J	Monmouth	1,705 00
Gregory, John H	Middlesex	808 00
Gross, Mary C	Monmouth	273 75
Hildreth, David M	Monmouth	3,943 50
Hoffman, Theodore T. R., Trustee	Hudson	22,766 00
Huber, Jacob F	Hudson	750 00
Ideal Beach Co	Monmouth	900 00
Imbre, Catharine V. R., and others	Hudson	1,406 85
Jones, Ada A., et als	Hudson	37,500 00
Joralemon, Jesse	Bergen	600 00
Kirk, Jr., William S	Camden	1,019 00
MacDonald, John H	Hudson	4,568 25
Marden, Orth & Hastings Co	Essex	18,750 00
Matrinka, Pauline E	Monmouth	500 00
Mass & Waldstein Co	Essex	21,553 50
Meredith, Sarah E	Union	3,538 33
Meadow Yacht Club	Monmouth	168 00
Midland Linseed Co	Bergen	95,166 00
Miller, Seth	Cape May	87 75
Morrill, Frank T., & Co	Middlesex	5,000 00
Morris & Cummings Dredging Co	Hudson	12,690 00
Newark Meadows Imp. Co	Hudson	15,656 78
New York Granite Brick Co	Middlesex	520 00
Norbury, Heath	Cape May	138 60
Ocean City Association	Cape May	3,000 00
Orrock, Robert H. Jr., exe. & trustee	Hudson	500 00
Owen, Marion R	Atlantic	3,300 00
Overpeck Boat Club	Bergen	(Nominal)
Peabody, Charlotte A	Monmouth	120 00

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	County.	Principal Sum.
Phelps, John J.	Bergen	$2,144 60
Pierce, George W.	Ocean	60 43
Pierce, Ashley B.	Ocean	60 43
Point Breeze Ferry and Imp. Co.	Hudson	18,000 00
Point Breeze Ferry and Imp. Co.	Hudson	12,550 00
Public Service Elec. Co.	Camden	705 90
Public Service Elec. Co.	Middlesex	22,484 50
Public Service Ry. Co.	Essex	47,487 00
Rahway Yacht Club	Union	1,041 65
Reichner, Cephis A.	Atlantic	920 00
Record, George L., and others	Hudson	3,608 50
Reeve, Augustus	Camden	2,741 20
Ross, Evaline B.	Cape May	43 80
Rue, Richard U.	Middlesex	780 00
Schock, George Y.	Cape May	500 00
Schram, Louis B.	Monmouth	1,068 75
Schieble, Sarah E.	Monmouth	91 75
Schellinger, James H.	Cape May	200 25
Scofield Oil Co., Inc.	Essex	26,705 00
South Jersey Gas, Elec. & Trac. Co.	Camden	1,576 55
Standard Shipbuilding Co.	Hudson and Union	45,900 00
Sun Co.	Essex	20,745 75
Swanton, William	Monmouth	800 00
Terhune, Wm. P.	Bergen	(Nominal)
Traders' Paper Board Co.	Bergen	3,820 00
Turner, Jesse R.	Atlantic	3,300 00
Undercliff Terminal Warehouse Co.	Hudson	114,392 50
Van Buskirk, Dewitt, and others	Hudson	3,142 50
Vander Beek, Francis I.	Hudson	5,100 00
Vare, Ida M.	Atlantic	1,650 00
Wheeler, Jane V. P.	Hudson	7,345 00
Wildwood Crest Realty Co.	Cape May	9,200 00
Zuzi, Edward	Essex	1,726 00
Total		$786,235 03

RECAPITULATION.

Stocks and bonds at par value	$5,999,595 00
Principal and riparian leases	786,235 03
Bonds and Mortgages	167,159 00
Real Estate at cost value	19,438 44
	$6,972,427 47
Balance on hand for investment, October 31, 1917	115,009 06
Total	$7,087,436 53

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The following table shows the increase and decrease in the securities of the School Fund for the year 1917.

	1916.	1917.	Decrease.	Increase.
Stocks and Bonds..	$5,666,495 00	$5,999,595 00	.....	$333,100 00
Principal of riparian leases	645,987 18	786,235 03	.....	140,247 85
Bonds and mortgages	192,289 00	167,159 00	$25,130 00	.....
Real estate at cost value	19,438 44	19,438 44	.....	.....
	$6,524,209 62	$6,972,427 47	$25,130 00	$473,347 85

Total decrease	25,130 00
Total net increase	$448,217 85
Decrease in cash balance on hand for investment from 1916..	77,481 81
Total increase in property of the fund (securities and cash balance on hand October 31, 1917) over the previous year	$370,736 04

SCHOOL TAX OF 1916.

The school tax of 1916 levied in the year 1915 upon the taxable property of $2,583,953,595.29 (as shown in the assessors' valuations hereafter stated), amounted to $7,105,872.37, less $100,000.00 appropriated from the State Fund for the purpose of reducing the tax, leaving the net amount of tax $7,005,872.37.

This amount was paid during the year just closed by the several counties in the State, and as soon as received ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties will be found in the following table:

Counties.	State School Tax 1916 Received.	Amount Paid to Counties.
Atlantic	$322,207 84	$312,207 84
Bergen	410,481 56	410,481 56
Burlington	97,221 88	118,221 88

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Counties.	State School Tax 1916 Received.	Amount Paid to Counties.
Camden	$280,019 15	$280,019 15
Cape May	100,657 42	98,657 42
Cumberland	74,768 39	97,768 39
Essex	1,752,285 49	1,720,285 49
Gloucester	75,690 03	83,690 03
Hudson	1,534,774 65	1,508,774 65
Hunterdon	61,254 04	69,254 04
Mercer	314,726 11	314,726 11
Middlesex	226,854 97	226,854 97
Monmouth	303,390 81	300,390 81
Morris	147,158 47	147,158 47
Ocean	56,797 43	57,797 43
Passaic	516,668 04	516,668 04
Salem	52,451 13	60,451 13
Somerset	97,298 91	97,298 91
Sussex	46,991 55	55,991 55
Union	461,694 86	452,694 86
Warren	72,479 64	76,479 64
	$7,005,872 37	$7,005,872 37

SCHOOL TAX OF 1917.

The school tax of 1917 was levied at a sum equal to two and three-fourths mills on each dollar of valuation of the taxable real and personal property in the State, as exhibited by the last abstracts of ratables from the several counties made out by the several Boards of Assessors and filed in this office. The amount of tax was $7,414,863.53, less $100,000.00 appropriated from the State Fund for the purpose of reducing the tax. The amount of taxable property upon which this tax was levied was $2,696,314,010.53 and the following statement shows the amount of taxable property returned by each county, the appropriation from the State Fund, and the amount of tax each county will be required to pay:

Counties.	Valuation for 1916.	School Tax of 1917.	Less Allotment.	Amount to be Paid
Atlantic	$120,483,959 11	$331,330 89	$4,468 47	$326,862 42
Bergen	156,453,655 00	430,247 55	5,802 50	424,445 05
Burlington	37,064,464 00	101,927 28	1,374 63	100,552 65
Camden	106,985,534 00	294,210 22	3,967 84	290,242 38
Cape May	38,003,513 00	104,509 66	1,409 46	103,100 20
Cumberland	28,200,294 88	77,550 81	1,045 88	76,504 93
Essex	653,741,287 00	1,797,788 54	24,245 74	1,773,542 80
Gloucester	29,631,819 00	81,487 50	1,098 98	80,388 52
Hudson	601,162,346 00	1,653,196 45	22,295 71	1,630,900 74

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Counties.	Valuation for 1916.	School Tax of 1917.	Less Allotment.	Amount to be Paid
Hunterdon	$22,135,876 00	$60,873 66	$820 97	$60,052 69
Mercer	123,951,979 00	340,867 94	4,597 09	336,270 85
Middlesex	91,408,892 00	251,374 45	3,390 14	247,984 31
Monmouth	114,649,037 00	315,284 85	4,252 07	311,032 78
Morris	56,948,284 00	156,607 78	2,112 08	154,495 70
Ocean	22,693,482 00	62,407 08	841 65	61,565 43
Passaic	198,396,578 00	545,590 59	7,358 07	538,232 52
Salem	28,434,737 00	78,195 53	1,054 58	77,140 95
Somerset	37,066,870 00	101,933 89	1,374 72	100,559 17
Sussex	23,793,819 00	65,433 00	882 46	64,550 54
Union	177,449,251 54	487,985 44	6,581 18	481,404 26
Warren	27,658,333 00	76,060 42	1,025 78	75,034 64
	$2,696,314,010 53	$7,414,863 53	$100,000 00	$7,314,863 53

The law requires every County Collector to pay the State Treasurer the quota of the State School tax from his county on or before the twentieth day of January next after the assessment thereof, and as soon as it is received, ninety (90) per centum of the amount paid by each county will be repaid.

The remainder, constituting the Reserve Fund, and amounting to $731,486.35, has been apportioned by the State Superintendent of Public Instruction, and will be paid as follows:

Counties.	Amounts.
Atlantic	$22,686 24
Bergen	42,444 51
Burlington	32,055 27
Camden	29,024 24
Cape May	8,310 02
Cumberland	31,650 49
Essex	153,354 28
Gloucester	14,038 85
Hudson	138,090 07
Hunterdon	18,005 27
Mercer	33,627 09
Middlesex	24,798 43
Monmouth	29,103 28
Morris	15,449 57
Ocean	6,156 54
Passaic	53,823 25
Salem	7,714 09
Somerset	10,055 92
Sussex	6,455 05
Union	42,140 43
Warren	12,503 46
Total	$731,486 35

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Ten counties, namely, Bergen, Camden, Mercer, Middlesex, Morris, Ocean, Passaic, Salem, Somerset and Sussex will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and amounts of such excess in each case, are as follows:

Counties.	Amounts.
Atlantic	$10,000 00
Cape May	2,000 00
Essex	24,000 00
Hudson	25,000 00
Monmouth	2,000 00
Union	6,000 00
	$69,000 00

The sums thus drawn from the above named counties were apportioned to five other counties, which by this operation will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

The counties and the amounts by which each will be benefited are:

Counties.	Amounts.
Burlington	$22,000 00
Cumberland	24,000 00
Gloucester	6,000 00
Hunterdon	12,000 00
Warren	5,000 00
	$69,000 00

The annual appropriation of $250,000.00, payable out of the income of the School Fund, has been apportioned by the Commissioner of Education, according to the following table:

Counties.	Amounts.
Atlantic	$7,185 25
Bergen	18,735 85
Burlington	5,484 85
Camden	12,763 02
Cape May	1,978 98
Cumberland	5,510 44
Essex	55,148 20
Gloucester	3,702 83

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Counties.	Amounts.
Hudson	$49,205 11
Hunterdon	2,636 29
Mercer	10,805 95
Middlesex	11,066 47
Monmouth	9,416 02
Morris	6,430 13
Ocean	1,954 18
Passaic	21,556 64
Salem	2,666 26
Somerset	3,834 41
Sussex	2,181 66
Union	14,191 71
Warren	3,545 75
	$250,000 00

Allotment of Railroad Taxes to Counties for School Purposes.

Railroad Tax, 1916, payable in 1917, to counties for school purposes.

Allotment to counties for school purposes, pursuant to Chapter 146, P. L. 1906, and Chapter 341, P. L. 1913, upon final certification of the State Board of Taxes and Assessment, of the railroad taxes assessed 1916, payable in 1917:

Total tax for State uses (2.193 avg. rate)		$5,279,392 03
Total valuation, assessment 1916	$240,738,350 00	
One-half of one per cent. retained by State	$1,203,691 75	
Amount deducted, pursuant to Chapter 65, Laws of 1909, Chapter 294, Laws of 1913, and Chapter 268, Laws of 1914	1,084,278 00	
		2,287,969 75
Amount to be distributed to Counties		$2,991,422 28

Counties.	Ratables, Val. 1916.	Allotment, 1917. (Rate .001109448776)	Amount Collected to Sept. 1, 1917, Distributed Pursuant to Chapter 341, Laws of 1913. (Rate .9952203471)
Atlantic	$120,483,969 11	$133,670 78	$133,031 88
Bergen	156,453,655 00	173,577 32	172,747 68
Burlington	37,064,464 00	41,121 13	40,924 58
Camden	106,985,534 00	118,694 97	118,127 65

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Counties.	Ratables, Val. 1916.	Allotment, 1917. (Rate .001109448776)	Amount Collected to Sept. 1, 1917, Distributed Pursuant to Chapter 341, Laws of 1913. (Rate .9952203471)
Cape May	$38,008,513 00	$42,162 95	$41,961 42
Cumberland	28,200,294 88	31,286 78	31,137 24
Essex	653,741,287 00	725,292 47	721,825 82
Gloucester	29,631,819 00	32,874 99	32,717 86
Hudson	601,162,346 00	666,958 83	663,771 00
Hunterdon	22,185,876 00	24,558 62	24,441 24
Mercer	123,951,979 00	137,518 37	136,861 08
Middlesex	91,408,892 00	101,413 49	100,928 77
Monmouth	114,649,037 00	127,197 23	126,589 27
Morris	56,948,284 00	63,181 20	62,879 22
Ocean	22,693,482 00	25,177 26	25,056 92
Passaic	198,396,578 00	220,110 84	219,058 79
Salem	28,434,737 00	31,546 88	31,396 10
Somerset	37,066,870 00	41,123 79	40,927 23
Sussex	23,793,819 00	26,398 02	26,271 85
Union	177,449,251 54	196,870 86	195,929 89
Warren	27,658,333 00	30,685 50	30,538 83
	$2,696,314,010 53	$2,991,422 28	$2,977,124 32

Copies of the Abstracts of Ratables of the taxable property in the several counties and financial statements of the various municipalities of the State are not included in the report herewith presented, owing to the fact that statuatory changes, namely Chapters 31 and 155 of the Laws of 1917, make provision for the printing of these statements in reports of Departments other than that of the Comptroller.

Respectfully submitted,

N. A. K. BUGBEE,

Comptroller of the Treasury.

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